STOLAAS COMPANY 3554 Gatwick Manor Lane Viera, Fla 32940 256-665-1170 Christina.stolaas@gmail.com Hearing Date and Time: September 25, 2019 at 10:00 am (EST)

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK		7-5 27-3 2-3	U.S.
In re:	Chapter 11	?	17
SEARS HOLDING CORPORATION, et al.,	Case No. 18-23538 (RDD)	. 13 14 .	
Debtors.	(Jointly Administered)		Zuonz

RESPONSE BY STOLAAS COMPANY IN OPPOSITION TO DEBTOR'S SECOND OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFICATION AS GENERAL UNSECURED CLAIMS) [DOC 4776]

TO THE HONORABLE ROBERT D. DRAIN, UNITED STATES BANKRUPTCY JUDGE:

Stolaas Company d/b/a Tic-Tok a/ka/ CompGeek ("Stolaas") submits the following response in opposition to the Debtors' Second Omnibus Objection to Proofs of Claim (Reclassification as General Unsecured Claims) [Doc 4776] and represents and says:

PRELIMINARY STATEMENT

1. Stolaas was fraudulently induced by the Debtors to continue delivering goods for the Debtors' benefit until the Debtors' chapter 11 filing, so the Debtors could build up cash going into its bankruptcy case.

- 2. If the Debtors now seek to deny Stolaas an administrative claim under section 503(b)(9), then Stolaas should be given the opportunity to engage in discovery to determine which individuals perpetrated this fraud upon Stolass.¹
- 3. The Debtors' objection to Stolass' administrative claim should be denied outright because it says nothing other than "The Claim does not relate to goods received 'by the Debtors.'" There is no mention of the Sears Marketplace or any legal authorities.

BACKGROUND

- 4. Stolaas provided goods for the Debtors for approximately seven years, beginning in or about 2011, through the Sears Marketplace. The Debtors solicited the customers who bought goods delivered by Stolaas. The Debtors were paid directly by customers of the Sears Marketplace for the goods provided by Stolass and the Debtors comingled the sales proceeds with their other funds. The Debtors were given fourteen (14) days credit by Stolaas for the goods sold through the Sears marketplace.
- 5. Historically, the Debtors paid Stolaas daily, with direct payments to Stolaas' bank account, with a fourteen (14) day lag, which represented the credit terms. Several months prior to the Debtors' bankruptcy filing, these payments stopped, but Sears kept reporting the goods delivered by Stolass as having been paid. Numerous emails sent by Sears to Stolaas claimed funds were deposited into Stolaas' account when, in fact, these deposits were never made:
 - a. On July 25, 2018, Sears sent an email to Stolaas claiming that \$17335.49 was sent to Stolaas bank account ("We initiated a transfer to your checking account (***********1887) in the amount of \$17335.49 on 07/24/2018"). Exhibit A. This was a lie. No such funds were remitted.
 - b. On July 26, 2018, Sears sent an email to Stolaas claiming that \$18578.89 was sent to Stolaas bank account ("We initiated a transfer to your checking

¹ The Debtors' fraudulent conduct hurt many vendors who provided goods to the Debtors for its Sears Marketplace, while generating millions of dollars in cash that the Debtors used to finance the beginning of this bankruptcy case.

- account (**********1887) in the amount of \$18578.89 on 07/25/2018"). Exhibit A. This was a lie. No such funds were remitted.
- c. On July 27, 2018, Sears sent an email to Stolaas claiming that \$22466.26 was sent to Stolaas bank account ("We initiated a transfer to your checking account (**********1887) in the amount of \$22466.26 on 07/26/2018"). Exhibit A. This was a lie. No such funds were remitted.
- d. On July 30, 2018, Sears sent an email to Stolaas claiming that \$22466.26 was sent to Stolaas bank account ("We initiated a transfer to your checking account (**********1887) in the amount of \$22466.26 on 07/29/2018"). Exhibit A. This was a lie. No such funds were remitted.
- e. On August 2, 2018, Sears sent an email to Stolaas claiming that \$36920.50 was sent to Stolaas bank account ("We initiated a transfer to your checking account (*********1887) in the amount of \$36920.50 on 08/01/2018"). Exhibit A. This was a lie. No such funds were remitted.
- f. On August 5, 2018, Sears sent an email to Stolaas claiming that \$39265.81 was sent to Stolaas bank account ("We initiated a transfer to your checking account (***********1887) in the amount of \$39265.81 on 08/04/2018"). Exhibit A. This was a lie. No such funds were remitted.
- g. On August 6, 2018, Sears sent an email to Stolaas claiming that \$39,265.81 was sent to Stolaas bank account ("We initiated a transfer to your checking account (***********1887) in the amount of \$39265.81 on 08/05/2018"). Exhibit A. This was a lie. No such funds were remitted.
- h. On August 7, 2018, Sears sent an email to Stolaas claiming that \$48781.46 was sent to Stolaas bank account ("We initiated a transfer to your checking account (*********1887) in the amount of \$48781.46 on 08/06/2018"). Exhibit A. This was a lie. No such funds were remitted.
- i. On August 12, 2018, Sears sent an email to Stolaas claiming that \$53579.20 was sent to Stolaas bank account ("We initiated a transfer to your checking account (*********1887) in the amount of \$53579.20 on 08/11/2018"). Exhibit A. This was a lie. No such funds were remitted.
- j. On August 13, 2018, Sears sent an email to Stolaas claiming that \$53579.20 was sent to Stolaas bank account ("We initiated a transfer to your checking account (*********1887) in the amount of \$53579.20 on 08/12/2018"). Exhibit A. This was a lie. No such funds were remitted.
- k. On October 4, 2018, Sears sent an email to Stolaas claiming that \$55785.50 was sent to Stolaas bank account ("We initiated a transfer to your checking account (**********1887) in the amount of \$55785.50 on 10/03/2018").

Exhibit A. This was a lie. No such funds were remitted.

- 1. On October 5, 2018, Sears sent an email to Stolaas claiming that \$60288.49 was sent to Stolaas bank account ("We initiated a transfer to your checking account (**********1887) in the amount of \$60288.49 on 10/04/2018"). Exhibit A. This was a lie. No such funds were remitted.
- 6. Sears also generating falsified remittance reports, showing non-existent deposits into Stolaas' bank account, with fictitious EFT numbers. While no payments were made after the Sears EFT date of 9/11/18, remittance reports continued populating on the Sears website stating that deposits were being made regularly on 9/12, 9/13, 9/14, 9/17, 9/19, etc. all the way through 10/9, less than one week before the bankruptcy filing. The total amount of the fictitious deposits reflected on the remittance reports is \$104,605.
- 7. In addition to the fictitious payments for goods sold and delivered by Stolaas within twenty (20) days of the bankruptcy filing, there is \$53,545.52 owed for additional goods delivered during this period, for a total administrative claim under section 503(b)(9) in the amount of \$154,248.42. Annexed as Exhibit B is Stolaas proof of claim.
- 8. In various emails during this period, Sears claimed that the delays in payment were due to computer problems. In addition, during this time, various payments were received which induced Stolaas to continue shipping goods.
- 9. It was not until after Sears filed for bankruptcy that Stolaas realized that a fraudulent scheme was in place to induce Stolaas to continue shipping goods for Sears, including during the 20 days leading up to the bankruptcy filing. Had Sears not induced Stolaas to continue shipping goods that were sold on the Sears Marketplace, with falsified remittance reports and fraudulent emails, Stolaas would have stopped delivering goods.
- 10. Based upon the relevant facts and the equitable principles that should guide this Court, the goods sold by Stolaas should be considered to have been "received" by the Debtors.

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11. Stolaas does not have its original agreement with Sears and, therefore, Stolaas

hereby requests that Sears produce this document.

12. Stolaas reserves its rights to amend this response to include additional arguments

in support of its administrative claim. Additionally, Stolass reserves its rights to file a response to

any reply filed by the Debtors. Because the Debtors' claim objection fails to include any facts or

law, Stolass can only guess what grounds underlies the Debtors claim objection.

13. Accordingly, the Debtors objection to Stolaas' administrative claim should be

denied.

Dated: Melbourne, Florida September 6, 2019

STOLAAS COMPANY

By: /s/Christina Stolaas
Christina Stolaas
3554 Gatwick Manor Lane
Viera, Fla 32940
256-665-1170

Christina.stolaas@gmail.com

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EXHIBIT A

From: Sears Commerce Services < seller notification@searshc.com >

Subject: Your payment is on its way Date: July 25, 2018 at 9:03:26 PM EDT

To: < orders@tic-tok.net>

Dear CompGeeks,

We initiated a transfer to your checking account (*********1887) in the amount of \$17335.49 on 07/24/2018.

Funds usually arrive within 5 to 7 business days, varying by bank, but on occasion, it may be longer.

To see more information about payments to your seller account, do the following:

- 1. Log in to your seller account in Seller Portal (www.searscommerceservices.com)
- 2. Go to Seller Tools -> Reports -> Remittance Info

Thank you for selling on Sears,

Sears Marketplace Team

From: Sears Commerce Services < seller notification@searshc.com >

Subject: Your payment is on its way Date: July 26, 2018 at 9:03:37 PM EDT

To: < orders@tic-tok.net>

Dear CompGeeks,

We initiated a transfer to your checking account (*********1887) in the amount of \$18578.89 on 07/25/2018.

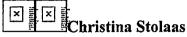
Funds usually arrive within 5 to 7 business days, varying by bank, but on occasion, it may be longer.

To see more information about payments to your seller account, do the following:

- 1. Log in to your seller account in Seller Portal (www.searscommerceservices.com)
- 2. Go to Seller Tools -> Reports -> Remittance Info

Thank you for selling on Sears,

Sears Marketplace Team



VP Marketing Leaf in Creek

Email: christina@leafincreek.com | Office: 256.886.4362 | Direct: 256.665.1170

Like Leaf in Creek on Facebook!

Begin forwarded message:

From: Sears Commerce Services < seller notification@searshc.com>

Subject: Your payment is on its way

Date: July 27, 2018 at 9:03:20 PM EDT

To: <orders@tic-tok.net>

Dear CompGeeks,

We initiated a transfer to your checking account (*********1887) in the amount of \$22466.26 on 07/26/2018.

Funds usually arrive within 5 to 7 business days, varying by bank, but on occasion, it may be longer.

To see more information about payments to your seller account, do the following:

- 1. Log in to your seller account in Seller Portal (www.searscommerceservices.com)
- 2. Go to Seller Tools -> Reports -> Remittance Info

Thank you for selling on Sears,

Sears Marketplace Team

From: Sears Commerce Services <seller notification@searshc.com>

Subject: Your payment is on its way Date: July 30, 2018 at 9:02:27 PM EDT

To: < orders@tic-tok.net >

Dear CompGeeks,

We initiated a transfer to your checking account (*********1887) in the amount of \$22466.26 on 07/29/2018.

Funds usually arrive within 5 to 7 business days, varying by bank, but on occasion, it may be longer.

To see more information about payments to your seller account, do the following:

- 1. Log in to your seller account in Seller Portal (www.searscommerceservices.com)
- 2. Go to Seller Tools -> Reports -> Remittance Info

Thank you for selling on Sears,

Sears Marketplace Team

From: Sears Commerce Services < seller notification@searshc.com >

Subject: Your payment is on its way Date: August 2, 2018 at 9:03:35 PM EDT

To: <orders@tic-tok.net>

Dear CompGeeks,

We initiated a transfer to your checking account (*********1887) in the amount of \$36920.50 on 08/01/2018.

Funds usually arrive within 5 to 7 business days, varying by bank, but on occasion, it may be longer.

To see more information about payments to your seller account, do the following:

- 1. Log in to your seller account in Seller Portal (www.searscommerceservices.com)
- 2. Go to Seller Tools -> Reports -> Remittance Info

Thank you for selling on Sears,

Sears Marketplace Team

From: Sears Commerce Services <seller notification@searshc.com>

Subject: Your payment is on its way Date: August 5, 2018 at 9:02:22 PM EDT

To: <orders@tic-tok.net>

Dear CompGeeks,

We initiated a transfer to your checking account (*********1887) in the amount of \$39265.81 on 08/04/2018.

Funds usually arrive within 5 to 7 business days, varying by bank, but on occasion, it may be longer.

To see more information about payments to your seller account, do the following:

- 1. Log in to your seller account in Seller Portal (www.searscommerceservices.com)
- 2. Go to Seller Tools -> Reports -> Remittance Info

Thank you for selling on Sears,

Sears Marketplace Team

From: Sears Commerce Services < seller notification@searshc.com >

Subject: Your payment is on its way Date: August 6, 2018 at 9:02:58 PM EDT

To: < orders@tic-tok.net>

Dear CompGeeks,

We initiated a transfer to your checking account (*********1887) in the amount of \$39265.81 on 08/05/2018.

Funds usually arrive within 5 to 7 business days, varying by bank, but on occasion, it may be longer.

To see more information about payments to your seller account, do the following:

- 1. Log in to your seller account in Seller Portal (www.searscommerceservices.com)
- 2. Go to Seller Tools -> Reports -> Remittance Info

Thank you for selling on Sears,

Sears Marketplace Team

From: Sears Commerce Services <seller notification@searshc.com>

Subject: Your payment is on its way Date: August 7, 2018 at 9:05:31 PM EDT

To: <orders@tic-tok.net>

Dear CompGeeks,

We initiated a transfer to your checking account (*********1887) in the amount of \$48781.46 on 08/06/2018.

Funds usually arrive within 5 to 7 business days, varying by bank, but on occasion, it may be longer.

To see more information about payments to your seller account, do the following:

- 1. Log in to your seller account in Seller Portal (www.searscommerceservices.com)
- 2. Go to Seller Tools -> Reports -> Remittance Info

Thank you for selling on Sears,

Sears Marketplace Team

From: Sears Commerce Services < seller notification@searshc.com >

Subject: Your payment is on its way Date: August 12, 2018 at 9:03:48 PM EDT

To: <orders@tic-tok.net>

Dear CompGeeks,

We initiated a transfer to your checking account (*********1887) in the amount of \$53579.20 on 08/11/2018.

Funds usually arrive within 5 to 7 business days, varying by bank, but on occasion, it may be longer.

To see more information about payments to your seller account, do the following:

- 1. Log in to your seller account in Seller Portal (www.searscommerceservices.com)
- 2. Go to Seller Tools -> Reports -> Remittance Info

Thank you for selling on Sears,

Sears Marketplace Team

From: Sears Commerce Services < seller notification@searshc.com >

Subject: Your payment is on its way Date: August 13, 2018 at 9:02:50 PM EDT

To: <orders@tic-tok.net>

Dear CompGeeks,

We initiated a transfer to your checking account (*********1887) in the amount of \$53579.20 on 08/12/2018.

Funds usually arrive within 5 to 7 business days, varying by bank, but on occasion, it may be longer.

To see more information about payments to your seller account, do the following:

- 1. Log in to your seller account in Seller Portal (www.searscommerceservices.com)
- 2. Go to Seller Tools -> Reports -> Remittance Info

Thank you for selling on Sears,

Sears Marketplace Team

This amount was never deposited, in fact we don't know where the "amount" came from. This is when we began emailing AP and our internal rep very confused and concerned about what was going on.

Begin forwarded message:

From: Sears Commerce Services < seller notification@searshc.com>

Subject: Your payment is on its way Date: October 4, 2018 at 9:03:21 PM EDT

To: <compgeekssears@gmail.com>

Dear ScreenGeeks,

We initiated a transfer to your checking account (*********1887) in the amount of \$55785.50 on 10/03/2018.

Funds usually arrive within 5 to 7 business days, varying by bank, but on occasion, it may be longer.

To see more information about payments to your seller account, do the following:

- 1. Log in to your seller account in Seller Portal (www.searscommerceservices.com)
- 2. Go to Seller Tools -> Reports -> Remittance Info

Thank you for selling on Sears,

Sears Marketplace Team

Another email with money we did not receive that was "supposedly" deposited into our account. These emails are completely false, and no transfers were made. Furthermore, the amounts are not correct which is why we began emailing them.

Begin forwarded message:

5

From: Sears Commerce Services < seller notification@searshc.com >

Subject: Your payment is on its way Date: October 5, 2018 at 9:03:23 PM EDT

To: <compgeekssears@gmail.com>

Dear ScreenGeeks,

We initiated a transfer to your checking account (*********1887) in the amount of \$60288.49 on 10/04/2018.

Funds usually arrive within 5 to 7 business days, varying by bank, but on occasion, it may be longer.

To see more information about payments to your seller account, do the following:

- 1. Log in to your seller account in Seller Portal (www.searscommerceservices.com)
- 2. Go to Seller Tools -> Reports -> Remittance Info

Thank you for selling on Sears,

Sears Marketplace Team

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EXHIBIT B

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Sears Holdings Corporation	Kmart Corporation	Sears, Roebuck de Puerto	MyGofer LLC	Kmart.com LLC
(18-23538)	(18-23549)	Rico, Inc. (18-23561)	LJ(18-23573)	(18-23585) Sears Brands Management
Sears, Rocbuck and Co. (18-23537)	MaxSery, Inc. (18-23550)	SYW Relay L1 ((18/23862)	Sears Brands Business Unit Corporation (18-23574)	Corporation (18-23586)
Kmart Holding Corporation	Private Brands, Ltd	Wally Labs LLC	Scars Holdings Publishing	SHC Licensed Business
(18/23539) Kmart Operations L1 C	Sears Development Co.	(18-23563) Big Beaver of Florida	Company, LLC (18-23575) Kmart of Michigan, Inc.	SHC Promotions LLC
(8-23540)	(18-23552)	Development, LLC (18-23564)	(18 23576)	(18-23630)
Sears Operations LLC 18-23541)	Sears Holdings Management Corporation (18-23553)	California Builder Appliances,	SHC Desert Springs, LLC (18-23577)	SRe Holding Corporation (19-22301)
ServiceLive, Inc.	Sears Home & Business	L Inc. (18 23565) Florida Builder Appliances, Inc.	SOE, Inc.	(19-22301)
18-23542)	Franchises, Inc. (18-23554)	(18-23566)	(18-23578)	DEOCUTED
A&F Factory Service, LLC 18-23543)	Sears Home Improvement Products, Inc. (18-23555)	KBI Holding Inc. (18-23567)	StarWest, LLC (18/23579)	REGEIVED
A&F Home Delivery, LLC	Sears Insurance Services.	Kt.C. inc.	511 Merchandising, Inc.	1440 0 0 0040
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A&F Lawn & Garden, LLC 18-23545)	Sears Procurement Services, Inc. (18/23557)	Sears Protection Company (Florida), L.J. C. (18-23569)	1 toy Coolidge No. 13, 1 LC (18-23581)	ODIME OF EDICT
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BA Holdings Inc. [8-23547]	Sears Protection Company (PR) Inc. (18-23889)	Kmart Stores of Illinois LLC (18-23571)	Sears Brands, L.U.C. (18-23583)	
nnovel Solutions, Inc.	Sears Roebuck Acceptance	Kmari Stores of Texas LLC	Sears Buying Services.	
18-2 (5-(8)	Corp. (18-23560)	(18 23572)	Inc. (18-23584)	
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aim Number: 11880

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Do you have any number	∑ No.
you use to identify the debtor?	Yes. Last 4 digits of the debtor's account of any number you use to identify the debtor:
	5 154, 248, 42 Does this amount include interest or other charges?
How much is the claim?	5 154, 248, 42 Does this amount include interest or other charges?
	Yes. Attach statement itemizing interest, fees, expenses, or other
	charges required by Bankruptcy Rule 3001(c)(2)(A).
What is the basis of the	Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
ctaim?	Attach reducted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
	Limit disclosing information that is entitled to privacy, such as health care information.
	Limit disclosing information that is entitled to privacy, such as health care mormation.
all or part of the claim secured?	 □ Yes. The claim is secured by a lien on property.
	Nature of property:
	Real estate. If the claim is secured by the debtor's principal residence, file a Mortgage Proof of Claim
	Attachment (Official Form 410-A) with this Proof of Claim.
	☐ Motor vehicle ☐ Other Describe:
	G Other, Describe.
	Basis for perfection:
	Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
	Value of property: \$
	Amount of the claim that is secured: \$
	Amount of the claim that is unsecured: \$ (The sum of the secured and unsecured amounts should match the amount in line)
	Amount necessary to cure any default as of the date of the petition:
	Annual Interest Rate (when case was filed) %
	Fixed
	☐ Variable
s this claim based on a	A No
ease?	
	Yes. Amount necessary to cure any default as of the date of the petition.
s this claim subject to a	D No
tht of setoff? Yes, Identify the property:	

Modified Form 410

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12. Is all or part of the claim	M No	the control of the second seco
entitled to priority under 11 U.S.C. § 507(a)?	☐ Yes. Check one:	Amount entitled to priority
A claim may be partly priority and partly	Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$
nonpriority. For example, in some categories, the law limits the amount entitled to priority.	Up to \$2,850° of deposits toward purchase, lease, or rental of property or services for personal, family, or household use: 11 U.S.C. § 507(a)(7)	\$
Simulation of printing.	☐ Wages, salaries, or commissions (up to \$12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	\$
	☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$
	☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$
	Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.	\$
	* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the	he date of adjustment.
13. Is all or part of the claim entitled to administrative priority pursuant to 11 U.S.C. § 503(b)(9)?	Yes. Indicate the amount of your claim arising from the value of any goods received by the Debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.	s 154, 248, 42
S WO II I I I I I I I I I I I I I I I I I	The second of the community of the second of the community of the second of the community of the second of the sec	a new or or complete process and a contract
Part 3: Sign Below		
The person completing this proof of claim must sign and date it. FRBP 9011(b). If you file this claim	Check the appropriate box: I am the creditor. I am the creditor's attorney or authorized agent. I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.	
electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.	☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005. Lunderstand that an authorized signature on this <i>Proof of Claim</i> serves as an acknowledgment the amount of the claim, the creditor gave the debtor credit for any payments received toward the debtor.	ot.
A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and	I have examined the information in this <i>Proof of Claim</i> and have a reasonable belief that the informand correct. I declare under penalty of perjury that the foregoing is true and correct. Executed on date 3/13/14 (mm/dd/yyyy)	mation is true
3571.	Signalure Print the name of the person who is completing and signing this claim:	
,	Name of the person who is completing and signing this claim: Name Christian Stolage Name Laborated	
	First name Last name Last name	
	Company Stolars Company (Compells) Identify the corporate servicer as the company of the authorized agent as a servicer.	
	Address GIOS N WICKham Rd 4 410460, Number Street Meltavie FL 32940 City State ZIP Code Contact phone 25t- GGS-1170 Empil Christic	NEW
	Contact phone 254-665-1170 Email Christia	@ gmail.com

Modified Form 410

Proof of Claim

page 3

Unpaid Orders via Sears Marketplace

PO	Date of Ship	Amount Owed
1229084	10/12/18	146.94
1202830	10/10/18	924.42
1158826	10/5/18	167.39
1184079	10/8/18	167.39
1184841	10/9/18	167.39
1185844	10/9/18	541.26
1185672	10/11/18	231.57
1187057	10/9/18	541.26
1187266	10/9/18	924.42
1200133	10/13/18	347.82
4/4/86	10/10/18	147.87
1202830	10/10/18	924.42
1203538	10/12/18	125.55
1203596	10/11/18	412.92
1207144	10/11/18	446.4
1207412	10/11/18	167.39
3796066	10/11/18	129.27
1221674	10/12/18	1114.14
1222895	10/11/18	128.34
1223568	10/11/18	88.34
3307409	10/11/18	122.76
3796853	10/11/18	139.5
3307763	10/12/18	183.21
1227471	10/13/18	119.97
3308075	10/12/18	106.95
1228510	10/12/18	169.26
1229084	10/12/18	146.94
3308298	10/12/18	143.22
1232648	10/13/18	129.27
1236479	10/13/18	137.64
1242006	10/14/18	139.5
1183585	10/9/18	63.24
1180830	10/9/18	1740.96
1180073	10/8/18	389.67
1179397	10/8/18	79.04
1179504	10/10/18	222.27
1177060	10/9/18	554.25
1173873	10/8/18	167.39

1173210	10/8/18	527.31
1172135	10/8/18	222.27
1171244	10/10/18	469.65
1170954	10/8/18	79.04
1167974	10/9/18	650.07
3302555	10/8/18	167.39
1167708	10/8/18	82.77
1166552	10/10/18	556.14
1165866	10/7/18	157.17
1164550	10/8/18	120.9
1164041	10/8/18	370.14
1161873	10/5/18	81.84
1159764	10/6/18	541.26
1158826	10/5/18	167.39
1157946	10/6/18	321.78
1156189	10/5/18	125.55
1155896	10/5/18	541.26
1155935	10/5/18	202.3
1155594	10/5/18	129.27
1155443	10/5/18	541.26
1155129	10/4/18	371.07
1155127	10/4/18	389.67
1152580	10/8/18	125. 5 5
1152291	10/6/18	369.21
1152196	10/4/18	212.97
1152229	10/5/18	1320.6
1151256	10/4/18	173.9
1151074	10/8/18	556.14
1150762	10/6/18	541.26
1150614	10/4/18	167.39
1150162	10/4/18	222.27
1149978	10/4/18	148.8
1149187	10/6/18	125.55
1148207	10/4/18	190.65
1147733	10/4/18	82.77
1144954	10/8/18	541.26
1140624	10/4/18	416.64
1107676	10/2/18	138.57
1106433	10/2/18	222. 27
1105815	10/3/18	556.14
1105497	10/2/18	119.97
1105549	10/3/18	541.26

1105447	10/3/18	389.67
1104945	10/2/18	541.26
1104771	10/4/18	541.26
1103807	10/3/18	541.26
1102860	10/2/18	167.39
1100920	10/6/18	230.64
1098784	10/4/18	68.82
1098228	10/2/18	541.26
1097970	10/1/18	1538.22
1097652	10/2/18	1138.32
1097641	10/4/18	434.31
3776920	10/1/18	180.42
1096757	10/1/18	581.25
1095713	10/1/18	632.4
1095179	10/1/18	157.17
1095020	10/2/18	169.26
1094232	10/1/18	239.94
1093617	10/1/18	139.5
1093262	10/1/18	367.35
1091199	10/1/18	771.9
1091583	10/1/18	119.97
1090470	9/30/18	2046
1090318	10/1/18	111.6
1089633	10/1/18	759.81
1088757	10/4/18	541.26
1088804	10/2/18	167.39
1087035	9/30/18	125.55
1086154	10/1/18	212.97
1085499	10/1/18	172.05
1085864	10/3/18	212.97
1085398	10/1/18	491.97
1084536	9/29/18	212.97
3293756	10/4/18	389.67
1084233	10/1/18	370.14
1082997	10/2/18	370.14
3293657	10/1/18	55.78
1081742	10/4/18	301.32
1081410	10/3/18	370.14
1080667	9/29/18	230.64
1079772	9/28/18	106.02
1078879	9/29/18	541.26
1079026	10/1/18	113.46

1078879	9/29/18	541.26	
1079026	10/1/18	113.46	
1078336	9/30/18	389.67	
1077076	9/28/18	139.5	
1077353	10/1/18	541.26	
1076984	9/29/18	835.14	
1075718	9/28/18	434.31	
3774505	9/28/18	541.26	
1074296	9/28/18	427.8	
3774128	9/28/18	437.1	
1073512	9/28/18	202.3	
3773686	9/28/18	55.78	
1072556	9/28/18	412.92	
1072180	9/27/18	389.67	
1066099	9/28/18	924.42	
1066088	9/27/18	347.82	dam
1063253	9/27/18	500.34	Mor or reports but has reports seas not paid
1065085	9/28/18	646.35	Hall N
3772918	10/1/18	1082.52	comitto is the loss
1061625	9/27/18	274.35	CODO(15,000 S)
3290388	9/27/18	122,76	Mon 101 Secr Cold
1046235	9/27/18	389.67	pare
3771675	9/26/18	212.95	,
		58545. 52 Ta	ptal past due not on remittance reports
		/	

Past Remittances Not Deposited

r abe memmeed	noes not beposited	Mi
EFT DATE	EFT#	Amount
9/12/18	E21303	3070.82
9/13/18	E22047	4308.43
9/14/18	E22750	2167.21
9/17/18	E23263	17307.02
9/18/18	E24283	3322.23
9/19/18	E24957	9952.33
9/21/18	E26371	584
9/24/18	E26866	15284.27
9/25/18	E27876	7242.81
9/26/18	E28546	2290.12
9/27/18	E29247	952.63

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10/1/18 E30323	10417.43
10/8/18 E34037	10897.64
9/19/18 E31302	2090.38
10/3/18 E32218	6971.53
10/4/18 E32844	4502.99
10/9/18 E34760	3243.79
	51 A GARLES STATE OF THE STATE

104605.63 Total Past Due from remittances reports

/9/19 135
10/18 152.99
10/18 1380
13/18 126.65
12/18 50.59
/4/18 297.5
/2/18 338
/9/18 419
28/30 508.3
/2/18 494.7
֡֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜

Total Amount Due

154,248.42

Petitioning for admin claim on this amount

Subject: Case# :00980698 FW. Seller need assistance -Ref#725022 Resolution email ref: 00DA0JooF, 5001Hqla4d:ref



Date: October 4, 2018 at 2.34 PM
To: oprapoleeksiseansiteansatean

Hi,

This email is with reference to the payments not deposited to your bank account in last week.

I have checked your remittance report and found that we have paid you for all the order shipped and the latest deport was done on 10/2/2018. Attached is the remittance report for your ready reference

We request you to check the report and also check with your bank whether the deposits are created or not

Looking forward to hear from you at the earliest.

Thank you! Amruta Seller Support Specialist Sears Marketplace Seller Support

Case #- 00980698
Status: Awaiting Seller Response
Subject: FW: Seller need assistance -Ref#725022 Resolution email
Description:
Team

My seller CompGeeks 20960 checked their banking information and it is correct in seller portal. Are the payments delayed because we are floating? Or did we send her payments to someone else? Please check and advise.

Hey Glenn,

Sorry to be a pain! So I verified that our bank account is fine, it's the same as it's been for years on the EFT>

Problem is...now NO DEPOSITS are coming in all week. Did they stop making deposits or something because of the mixup with whatever seller that was? (remember that email thread that had another sellers into)...

Or... God forbid, are the deposits going in someone else account

We get deposits almost daily during the week....now zero and our remittance reports shows several.

Can you find out whats going on ASAP?

From: Rugh, Christie

Sent: Thursday, September 27, 2018 10:40 AM To: Murray, Glenn <Glenn.Murray@searshc.com>

Subject. FW: Seller need assistance -Ref#725022 Resolution email

From: A/P EFT Process

Sent: Thursday, September 27, 2018 10 36 AM

To: Karande, Amruta <Amruta Karande@searshc.com<mailto:Amruta.Karande@searshc.com>> Cc: Rugh, Christie <Christie.Rugh@searshc.com<mailto:Christie.Rugh@searshc.com>>; APHelp

<aphelp@searshc.com<mailto:aphelp@searshc.com>>>
Subject: Seller need assistance -Ref#725022 Resolution email

Hi Amruta,

The attached checks has been deposited into below vendor bank account

Routing #:XXXXXX0760

Account #:XXXXXXXX9855

Regards.

Sandhva

FET Team (AP Control)

Filed 09/09/19 Entered 10/29/19 15:22:40 Main Document 18-23538-shl Pg 29 of 56

From: Marketplace Support up or character seed sets used

Subject: Case# .00980698 FW: Seller need assistance -Ref#725022 Resolution email ref .00DA0JooF. 5001Hqla4d:ref



Docephine business practices, task ar money instead of sharing

Date: October 10, 2018 at 3:52 PM To: humboreksseed sympactor

Hi Christina,

Our accounts team is working on this complex technical issue. We understand that this has created great inconvenience to our sellers, however, at this point in time, we do not have a definite timeline as to when this can be fixed for our sellers.

We request you to be patient while we work diligently to resolve this for our sellers.

It's been a pleasure having you as our valued Seller. We would like to thank you for giving us an opportunity to serve you. We at Sears Marketplace value feedback from our Seller as it serves as an opportunity to enhance our services and review our processes.

This month you have a chance to win \$50 Sears gift card by taking the survey. Please click on below link survey so that you will be eligible for \$50 Sears gift card and don't forget to give us your name and email as part of the survey. Terms and conditions apply.

https://www.research.net/r/MPCaseSatisfaction?CaseNumber=00980698&SellerID=20960

Thank you! **Amruta**

Seller Support Specialist

Sears Marketplace Seller Support

My seller CompGeeks 20960 checked their banking information and it is correct in seller portal. Are the payments delayed because we are floating? Or did we send her payments to someone else? Please check and advise.

Hey Glenn.

Sorry to be a pain! So I verified that our bank account is fine, it's the same as it's been for years on the EFT>

Problem is...now NO DEPOSITS are coming in all week. Did they stop making deposits or something because of the mixture with whatever seller that was? (remember that email thread that had another sellers info).

Or... God forbid, are the deposits going in someon.

We get deposits almost daily during the week.. .now zero and our remittance reports shows several

Can you find out whats going on ASAP?

From: Rugh, Christie

Sent: Thursday, September 27, 2018 10:40 AM To: Murray, Glenn <Glenn.Murray@searshc.com>

Subject: FW: Seller need assistance -Ref#725022 Resolution email

From: A/P EFT Process

Sent: Thursday, September 27, 2018 10:36 AM

To: Karande, Amruta <Amruta Karande@searshc.com<mailto Amruta.Karande@searshc.com>>> Cc: Rugh. Christie < Christie. Rugh@searshc.com >>: APHelp

<aphelp@searshc.com<mailto:aphelp@searshc.com>>>

Subject: Seller need assistance -Ref#725022 Resolution email

Hi Amruta.

The attached checks has been deposited into below vendor bank account.

Routing #:XXXXXX0760

Account #:XXXXXXXXX9855

Regards,

and may contain proprietary or legally privileged information. If you are not the intended recipient, please delete it without reading the contents. Thank you.
10/10/2018 07:59:32 AM CDT [compgeekssears@gmail.com]
Enterprise Security Team Alert: This email originated from outside of the organization. Please use caution when opening messages from external sources.
Hi,
It seems the delay in payments is happening again this week? Do we know when this will be solved? Please assist.
No remittances have been made this week and I am due several.
10/08/2018 12:25:18 PM CDT [Amruta karande] [Recipients: compgaekssears@gmail.com] Hi Christina, Thank you for the confirmation that you are now receiving payments
[Recipients: compgaekssears@gmail.com]
Hi Christina, Fords and washing
Thank you for the confirmation that you are now receiving payments.
I truly understand that it took time for the payments to deposit in your bank account. We regret to inform you that unfortunately, at this time we are experiencing a delay in payments remitting to accounts. Our accounts team is already working on this critical issue. Please be rest assured that you will surely get all your payments as per notification received with some delay. It will not be stuck with us.
We sincerely appreciate your understanding. Please don't hesitate to revert, if you have any follow-up question. I will be happy to assist you.
It's been a pleasure having you as our valued Seller. We would like to thank you for giving us an opportunity to serve you. We at Sears Marketplace value feedback from our Seller as it serves as an opportunity to enhance our services and review our processes.
This month you have a chance to win \$50 Sears gift card by taking the survey. Please click on below link survey so that you will be eligible for \$50 Sears gift card and don't forget to give us your name and email as part of the survey. Terms and conditions apply.
https://www.research.net/r/MPCaseSatisfaction?CaseNumber=00980698&SellerID=20960
10/07/2018 05.40:28 PM CDT (compgeekssears@gmail.com)
Enterprise Security Team Alert. This email originated from outside of the organization. Please use caution when opening messages from external sources.
Hi yes it shows deposits have resumed now, though they are slower then usual and shows some delays they are at least coming now. Thanks.
10/04/2018 01:34:18 PM CDT (Amruta karande)
[Recipients: compgeekssears@gmail.com] [Attachments: Remittance Info xisx]
Hi,
This email is with reference to the payments not deposited to your bank account in last week.
I have checked your remittance report and found that we have paid you for all the order shipped and the latest deport was done on

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1029 NO PAY 691 000007\$18\t 2018;08/31 1 \$63.24 \$0.00 1029 NO PAY 691 000007\$23\times 2018;08/31 1 \$541.26 \$0.00 1029 NO PAY 691 000007\$28\times 2018;08/31 1 \$395.24 \$0.00 1029 NO PAY 691 000007\$28\times 2018;08/31 1 \$212.97 \$0.00 1029 NO PAY 691 000007\$22\times 2018;09/01 1 \$541.26 \$0.00 1029 NO PAY 691 000007\$22\times 2018;09/01 1 \$541.26 \$0.00 1029 NO PAY 691 000007\$22\times 2018;09/01 1 \$541.26 \$0.00 1029 NO PAY 691 000007\$22\times 2018;09/01 1 \$164.61 \$0.00 1029 NO PAY 691 000007\$22\times 2018;09/01 1 \$164.61 \$0.00 1029 NO PAY 691 000007\$32\times 2018;09/01 1 \$637.04 \$0.00 1029 NO PAY 691							\$0.00
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1029 NO PAY 691 00000752ZC 2018/09/01 1 \$541.26 \$0.00 1029 NO PAY 691 00000752ZF 2018/09/01 1 \$106.95 \$0.00 1029 NO PAY 691 00000752ZF 2018/09/01 1 \$164.61 \$0.00 1029 NO PAY 691 00000752ZF 2018/09/01 1 \$222.27 \$0.00 1029 NO PAY 691 00000752ZE 2018/09/01 1 \$74.39 \$0.00 1029 NO PAY 691 00000753BV 2018/09/01 1 \$637.04 \$0.00 1029 NO PAY 691 00000753BJ 2018/09/01 1 \$137.64 \$0.00 1029 NO PAY 691 00000753J7 2018/09/02 1 \$179.49 \$0.00 1029 NO PAY 691 00000753J8 2018/09/02 1 \$148.80 \$0.00 1029 NO PAY 691 00000754J9 2018/09/02 1 \$148.80 \$0.00 1029 NO PAY 691 00000754J2 2018/09/02 <t< td=""><td></td><td></td><td></td><td></td><td>1</td><td>\$541.26</td><td>\$0.00</td></t<>					1	\$541.26	\$0.00
1029 NO PAY 691 00000752ZF 2018/09/01 1 \$106.95 \$0.00 1029 NO PAY 691 00000752ZF 2018/09/01 1 \$164.61 \$0.00 1029 NO PAY 691 00000752ZF 2018/09/01 1 \$74.39 \$0.00 1029 NO PAY 691 000007536V 2018/09/01 1 \$637.04 \$0.00 1029 NO PAY 691 000007536V 2018/09/01 1 \$637.04 \$0.00 1029 NO PAY 691 000007539J 2018/09/02 1 \$137.64 \$0.00 1029 NO PAY 691 00000753J7 2018/09/02 1 \$369.21 \$0.00 1029 NO PAY 691 00000753J7 2018/09/02 1 \$179.49 \$0.00 1029 NO PAY 691 00000753J8 2018/09/02 1 \$148.80 \$0.00 1029 NO PAY 691 00000753J8 2018/09/02 1 \$164.61 \$0.00 1029 NO PAY 691 000007544F 2018/09/02 <t< td=""><td></td><td></td><td></td><td></td><td>1</td><td>\$541.26</td><td>\$0.00</td></t<>					1	\$541.26	\$0.00
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1029 NO PAY 691 006007S2ZF 2018/09/01 1 \$222.27 \$0.00 1029 NO PAY 691 000007S2Z5 2018/09/01 1 \$74.39 \$0.00 1029 NO PAY 691 000007S36V 2018/09/01 1 \$637.04 \$0.00 1029 NO PAY 691 000007S39J 2018/09/02 1 \$137.64 \$0.00 1029 NO PAY 691 000007S3J7 2018/09/02 1 \$179.49 \$0.00 1029 NO PAY 691 000007S3J8 2018/09/02 1 \$148.80 \$0.00 1029 NO PAY 691 000007S3J8 2018/09/02 1 \$148.80 \$0.00 1029 NO PAY 691 000007S3J8 2018/09/02 1 \$129.27 \$0.00 1029 NO PAY 691 000007S44F 2018/09/02 1 \$164.61 \$0.00 1029 NO PAY 691 000007S44C 2018/09/02 1 \$164.61 \$0.00 1029 NO PAY 691 000007S45Z 2018/09/03 <t< td=""><td></td><td></td><td></td><td></td><td>1</td><td>\$164.61</td><td>\$0.00</td></t<>					1	\$164.61	\$0.00
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1029 NO PAY 691 000007S39J 2018/09/01 1 \$137.64 \$0.00 1029 NO PAY 691 000007S3I7 2018/09/02 1 \$369.21 \$0.00 1029 NO PAY 691 000007S3J7 2018/09/02 1 \$179.49 \$0.00 1029 NO PAY 691 000007S3J8 2018/09/02 1 \$148.80 \$0.00 1029 NO PAY 691 000007S43Y 2018/09/02 1 \$129.27 \$0.00 1029 NO PAY 691 000007S44F 2018/09/02 1 \$164.61 \$0.00 1029 NO PAY 691 000007S44C 2018/09/02 1 \$164.61 \$0.00 1029 NO PAY 691 000007S45Z 2018/09/02 1 \$201.81 \$0.00 1029 NO PAY 691 000007S55F 2018/09/03 1 \$139.50 \$0.00 1029 NO PAY 691 000007S5DE 2018/09/03 1 \$139.50 \$0.00 1029 NO PAY 691 000007S5DE 2018/09/03 <		NO PAY	691	000007\$2Z\$ 2018/09/01	1	\$74.39	\$0.00
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1029 NO PAY 691 000007S3J8 2018/09/02 1 \$148.80 \$0.00 1029 NO PAY 691 000007S43Y 2018/09/02 1 \$129.27 \$0.00 1029 NO PAY 691 000007S44F 2018/09/02 1 \$164.61 \$0.00 1029 NO PAY 691 000007S44C 2018/09/02 1 \$164.61 \$0.00 1029 NO PAY 691 000007S45Z 2018/09/02 1 \$201.81 \$0.00 1029 NO PAY 691 000007S55F 2018/09/03 1 \$139.50 \$0.00 1029 NO PAY 691 000007S5DE 2018/09/03 1 \$541.26 \$0.00 1029 NO PAY 691 000007S5DE 2018/09/03 1 \$164.61 \$0.00 1029 NO PAY 691 000007S5DE 2018/09/03 1 \$164.61 \$0.00	1029	NO PAY	691	0000078317 2018/09/02	1	\$369.21	\$0.00
1029 NO PAY 691 000007S43Y 2018/09/02 1 \$129.27 \$0.00 1029 NO PAY 691 000007S44F 2018/09/02 1 \$164.61 \$0.00 1029 NO PAY 691 000007S44C 2018/09/02 1 \$164.61 \$0.00 1029 NO PAY 691 000007S45Z 2018/09/02 1 \$201.81 \$0.00 1029 NO PAY 691 000007S55F 2018/09/03 1 \$139.50 \$0.00 1029 NO PAY 691 000007S5DE 2018/09/03 1 \$541.26 \$0.00 1029 NO PAY 691 000007S5DE 2018/09/03 1 \$164.61 \$0.00 1029 NO PAY 691 000007S5DE 2018/09/03 1 \$164.61 \$0.00	1029	NO PAY	691	000007\$3J7 2018/09/02	1	\$179.49	\$0.00
1029 NO PAY 691 000007S44F 2018/09/02 1 \$164.61 \$0.00 1029 NO PAY 691 000007S44C 2018/09/02 1 \$164.61 \$0.00 1029 NO PAY 691 000007S45Z 2018/09/02 1 \$201.81 \$0.00 1029 NO PAY 691 000007S55F 2018/09/03 1 \$139.50 \$0.00 1029 NO PAY 691 000007S58F 2018/09/03 1 \$139.50 \$0.00 1029 NO PAY 691 000007S5DE 2018/09/03 1 \$541.26 \$0.00 1029 NO PAY 691 000007S5DE 2018/09/03 1 \$164.61 \$0.00	1029	NO PAY	691	000007\$3J8 2018/09/02	1	\$148.80	\$0.00
1029 NO PAY 691 000007S44C 2018/09/02 1 \$164.61 \$0.00 1029 NO PAY 691 000007S45Z 2018/09/02 1 \$201.81 \$0.00 1029 NO PAY 691 000007S55F 2018/09/03 1 \$139.50 \$0.00 1029 NO PAY 691 000007S50E 2018/09/03 1 \$139.50 \$0.00 1029 NO PAY 691 000007S5DE 2018/09/03 1 \$541.26 \$0.00 1029 NO PAY 691 000007S5DE 2018/09/03 1 \$164.61 \$0.00	1029	NO PAY	691	000007S43Y2018/09/02	1	\$129.27	\$0.00
1029 NO PAY 691 000007\$45Z 2018/09/02 1 \$201.81 \$0.00 1029 NO PAY 691 000007\$55F 2018/09/03 1 \$139.50 \$0.00 1029 NO PAY 691 000007\$58F 2018/09/03 1 \$139.50 \$0.00 1029 NO PAY 691 000007\$5DE 2018/09/03 1 \$541.26 \$0.00 1029 NO PAY 691 000007\$5DE 2018/09/03 1 \$164.61 \$0.00	1029	NO PAY	691	000007S44F 2018/09/02	1	\$164.61	\$0.00
1029 NO PAY 691 000007S55F 2018/09/03 1 \$139.50 \$0.00 1029 NO PAY 691 000007S58A 2018/09/03 1 \$139.50 \$0.00 1029 NO PAY 691 000007S5DE 2018/09/03 1 \$541.26 \$0.00 1029 NO PAY 691 000007S5DE 2018/09/03 1 \$164.61 \$0.00	1029	NO PAY	691	000007S44C 2018/09/02	1	\$164.61	\$0.00
1029 NO PAY 691 000007\$58\$\times 2018\$\times 09/03\$ 1 \$139.50 \$0.00 1029 NO PAY 691 000007\$5D\$\times 2018\$\times 09/03\$ 1 \$541.26 \$0.00 1029 NO PAY 691 000007\$5D\$\times 2018\$\times 09/03\$ 1 \$164.61 \$0.00	1029	NO PAY	691	000007\$45Z 2018/09/02	1	\$201.81	\$0.00
1029 NO PAY 691 000007S5D£ 2018/09/03 1 \$541.26 \$0.00 1029 NO PAY 691 000007S5D£ 2018/09/03 1 \$164.61 \$0.00	1029	NO PAY	691	000007\$55F 2018/09/03	1	\$139.50	\$0.00
1029 NO PAY 691 000007S5D(2018/09/03 1 \$164.61 \$0.00	1029	NO PAY	691	000007S58A 2018/09/03	1	\$139.50	\$0.00
	1029	NO PAY	691	000007S5DE 2018/09/03	1	\$541.26	\$0.00
1020 NO PAY 601 0000079601 2049 (00/02) 4 \$544.26 \$0.00	1029	NO PAY	691	000007S5D{ 2018/09/03	1	\$164.61	\$0.00
1029 INC FAT: 081 00000760DF 2018/08/03 II \$041.20 \$0.00	1029	NO PAY	691	000007S5D/2018/09/03	1	\$541.26	\$0.00

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1029	NO PAY	691	000007\$5FC 2018/09/03	1	\$139.50	\$0.00
1029	NO PAY	691	000007S5OF2018/09/03	1	\$164.61	\$0.00
1029	NO PAY	691	000007S5XC2018/09/03	1	\$349.68	\$0.00
1029	NO PAY	691	000007\$76C 2018/09/04	1	\$541.26	\$0.00
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1029	NO PAY	691	000007\$761 2018/09/04	1	\$541.26	\$0.00
1029	NO PAY	691	000007\$76J 2018/09/04	1	\$541.26	\$0.00
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1029	NO PAY	691	000007\$76F 2018/09/04	1	\$74.39	\$0.00
1029	NO PAY	691	000007\$76\$ 2018/09/04	1	\$437.10	\$0.00
1029	NO PAY	69 1	000007\$761 2018/09/04	1	\$84.39	\$0.00
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1029	NO PAY	691	000007\$7DF2018/09/04	1	\$138.57	\$0.00
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1029	NO PAY	691	000007S7JN 2018/09/04	1	\$395.24	\$0.00
1029	NO PAY	691	000007S7JC 2018/09/04	1	\$389.67	\$0.00
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1029	NO PAY	691	000007\$7W 2018/09/04	1	\$601.71	\$0.00
1029	NO PAY	691	000007\$7W 2018/09/04	1	\$389.67	\$0.00
1029	NO PAY	691	000007\$7XC2018/09/04	1	\$389.67	\$0.00
1029	NO PAY	691	000007\$7X12018/09/04	1	\$137.64	\$0.00
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1029	NO PAY	691	000007\$7X02018/09/04	1	\$139.50	\$0.00
1029	NO PAY	691	000007\$7X4 2018/09/04	1	\$139.50	\$0.00
1029	NO PAY	691	000007S8RC 2018/09/04	1	\$144.15	\$0.00
1029	NO PAY	691	000007\$8R12018/09/04	1	\$122.76	\$0.00
1029	NO PAY	691	000007S8R2 2018/09/04	1	\$412.92	\$0.00
1029	NO PAY	691	000007\$9012018/09/04	1	\$164.61	\$0.00
1029	NO PAY	691	000007S9QL2018/09/04	1	\$164.61	\$0.00
1029	NO PAY	691	000007S9QI 2018/09/04	1	\$164.61	\$0.00
1029	NO PAY	691	000007SATI 2018/09/04	1	\$412.92	\$0.00
1029	NO PAY	691	000007SAT: 2018/09/04	1	\$141.36	\$0.00
1029	NO PAY	691	000007SAT 2018/09/04	1	\$138.57	\$0.00
1029	NO PAY	691	000007SBM 2018/09/04	1	\$427.80	\$0.00
1029	NO PAY	691	. 000007SBM 2018/09/04	1	\$771.90	\$0.00
1029	NO PAY	691	000007SBX(2018/09/04	1	\$771.90	\$0.00
1029	NO PAY	691	000007SDLF 2018/09/05	1	\$710.52	\$0.00

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	1029	NO PAY	691	000007SDLC2018/09/05	1	\$541.26	\$0.00
	1029	NO PAY	691	000007SDX(2013/09/05	1	\$175.77	\$0.00
	1029	NO PAY	691	000007SEC-2018/09/05	1	\$139.50	\$0.00
	1029	NO PAY	691	000007SEC: 2018/09/05	1	\$129.27	\$0.00
	1029	NO PAY	691	000007SECI 2018/09/05	1	\$139.50	\$0.00
	1029	NO PAY	691	000007SFQ: 2018/09/05	1	\$515.22	\$0.00
	1029	NO PAY	691	000007SFW 2018/09/05	1	\$164.61	\$0.00
	1029	NO PAY	691	000007SFW 2018/09/05	1	\$444.54	\$0.00
	1029	NO PAY	691	000007SFYL 2018/09/05	1	\$74.39	\$0.00
	1029	NO PAY	691	000007SGE 2018/09/05	1	\$222.27	\$0.00
	1029	NO PAY	691	000007SGE-2018/09/05	1	\$2,566.80	\$0.00
-	1029	NO PAY	691	000007SHBI 2018/09/06	1	\$1,646.10	\$0.00
	1029	NO PAY	691	000007SHBI 2018/09/06	1	\$1,082.52	\$0.00
	1029	NO PAY	691	000007SHBI 2018/09/06	1	\$332.94	\$0.00
	1029	NO PAY	691	000007SHB+2018/09/06	1	\$1,571.70	\$0.00
	1029	NO PAY	691	000007SHBI 2018/09/06	1	\$302.25	\$0.00
	1029	NO PAY	691	000007SHBI 2018/09/06	1	\$385.95	\$0.00
	1029	NO PAY	691	000007SHB. 2018/09/06	1	\$167.39	\$0.00
	1029	NO PAY	691	000007SHBI 2018/09/06	1	\$308.76	\$0.00
	1029	NO PAY	691	000007SHBI 2018/09/06	1	\$63.24	\$0.00
,	1029	NO PAY	691	000007SHH-2018/09/06	1	\$350.34	\$0.00
	1029	NO PAY	691	000007SHO 2018/09/06	1	\$164.61	\$0.00
	1029	NO PAY	691	000007SHO 2018/09/06	1	\$292.95	\$0.00
	1029	NO PAY	691	000007SHO 2018/09/06	1	\$139.50	\$0.00
	1029	NO PAY	691	000007SIGI. 2018/09/06	1	\$164.61	\$0.00
,	1029	NO PAY	691	000007SIGN 2018/09/06	1	\$164.61	\$0.00
1	1029	NO PAY	691	000007SIGN 2018/09/06	1	\$1,138.32	\$0.00
1	1029	NO PAY	691	000007SIGC 2018/09/06	1	\$84.39	\$0.00
1	1029	NO PAY	691	000007SIGF 2018/09/06	1	\$74.39	\$0.00
1	1029	NO PAY	691	000007SITS 2018/09/06	1	\$461.28	\$0.00
1	1029	NO PAY	691	000007SITT 2018/09/06	1	\$412.92	\$0.00
1	1029	NO PAY	691	000007SJLJ 2018/09/06	1	\$412.92	\$0.00
1	1029	NO PAY	691	000007SJPV 2018/09/06	1	\$230.64	\$0.00
1	1029	NO PAY	691	000007SML! 2018/09/07	1	\$222.27	\$0.00
•	1029	NO PAY	691	000007SML(2018/09/07	1	\$167.39	\$0.00
1	1029	NO PAY	691	000007SML 2018/09/07	1	\$84.39	\$0.00
1	1029	NO PAY	691	000007SNB. 2018/09/08	1	\$138.56	\$0.00
1	1029	NO PAY	691	000007SNC-2018/09/08	1	\$541.26	\$0.00
1	029	NO PAY	691	000007SNC 2018/09/08	1	\$55.78	\$0.00
	1029	NO PAY	691	000007SNU: 2018/09/09	1	\$230.64	\$0.00
1	1029	NO PAY	691	000007SNU 2018/09/09	1	\$1,571.70	\$0.00
	029	NO PAY	691	000007SO0I 2018/09/09	1	\$183.21	\$0.00
	029	NO PAY	691	000007SOE: 2018/09/09	1	\$604.50	\$0.00
	029	NO PAY	691	000007SOE 2018/09/09	1	\$175.77	\$0.00
1	029	NO PAY	691	000007SOL(2018/09/09	1	\$212.97	\$0.00

00.0\$	71.7212	t	21/60/8102 ISZS200000	169	YA9 ON	1029
00.0\$	\$301.32	l	0000018AB, 5018\00\1S	169	YA9 ON	1029
00.0\$	\$1,283.40	ţ	0000015YB; 2018/09/12	١69	YA9 ON	1029
00.0\$	92.142\$	l	S1/60/8103 IBY2700000	169	YA9 ON	1029
00.0\$	\$1.076\$	ţ	S1/60/8102) BAS200000	169	YA9 ON	1029
00.0\$	\$5.515	ı	000001\$YBI 2018/09/12	↓69	YA9 ON	1029
00.0\$	Þ1°999\$	ŀ	S1/60/810S)BAS200000	169	YA9 ON	1029
00.0\$	₽ 0.67\$	L	S1/60/81218Y878Y8	169	YA9 ON	1029
00.0\$	09.661\$	ţ	S1/60/81/05 18Y2500000	169	YA9 ON	1029
00.0\$	\$8.78\$	1	0000015YBI 2018/09/12	169	YA9 ON	1029
00.0\$	\$216.68	ι	21/90/8102 IBY2700000	169	YA9 ON	1029
00.0\$	\$1.77 2 \$	l	11/60/8103 26XS700000	169	YA9 ON	1059
00.0\$	65.781 \$	Ļ	11/60/8103 16XS/00000	169	YA9 ON	1059
00.0\$	92.143\$	ι	11/60/8102 FSX\$700000	169	YA9 ON	1029
00.0\$	\$1,283.40	Ļ	0000012MK 5018\00\11	169	YA9 ON	1029
00.0\$	92.1438	l	11/60/8103 EWS700000	€69	YA9 ON	6201
00.0\$	65.731\$	ı	11/60/810S .UVS700000	199	YA9 ON	1029
00.0\$	79.685\$	I.	11/60/8103),JV2700000	169	YA9 ON	1029
00.0\$	16.212\$	l	000007SVLE 2018/09/11	169	YA9 ON	1029
00.0\$	92.143\$	ļ	11/60/8102 /JV2700000	169	YA9 ON	1029
00.0\$	74.6328	ı	11/60/8102;ZUS700000	169	YA9 ON	1029
00'0\$	09.661\$	l	11/60/8102;ZUS700000	169	YA9 OU	6201
00.0\$	\$63.24	l l	11/80/8102_UUS700000	169	YA9 ON	1029
00.0\$	74. <u>2</u> 36\$	ı	0000002°CD27CD00000	169	YA9 ON	1029
00.0\$	85.146\$	l	11/e0/8109 UUS700000	169	YA9 ON	1029
00.0\$	65.731\$	ļ	000007\$UU.2018/09/11	169	YA9 ON	1029
00:0\$	78.741 \$	Į.	11/60/8102 UUS700000	169	YA9 ON	1029
00.0\$	06.637\$	ι	0000075UU 2100000	169	YA9 ON	1029
00'0\$	\$423.84	l	01/60/8103 JOUS700000	169	YA9 ON	1029
00.0\$	39.0912	!	01/00/81/07/00/SZ000000	169	YA9 ON	1029
00.0\$	\$139.50	L	01/90/810S 31TS700000	169	YA9 ON	1029
00.0\$	65.731 \$	1	01/8/01/1F 2018/09/10	169	YA9 ON	1029
00.0\$	16.635\$	l	01/80/8102 31TS700000	169	YA9 ON	1059
00.0\$	\$2°17°\$	l	00000122B-2018/09/10	169	YA9 OM	1029
00.0\$	\$\$.70 \$ \$	l	0000075RXi 2018/09/10	169	YA9 ON	1059
00.0\$	\$172.05	l	01/00/81/03 BBS 2018/00/10	169	YA9 ON	1059
00.0\$	60.486\$	ı	00000015RR 2018/09/10	169	YA9 ON	1059
00.0\$	78.04S\$	l	0000007SRR-2018/09/10	169	YA9 ON	1059
00.0\$	6£.48\$	l	0000075QIF 2018/09/10	169	YA9 ON	1029
00.0\$	16.212\$	1	0000002EF; 2018/09/10	169	YA9 ON	1058
00.0\$	\$953.25	l	000007SPT 2018/09/10	١69	YA9 ON	1059
00.0\$	09.6618	ļ.	00000XSPT) 2018/09/10	169	YA9 ON	1029
00'0\$	92.143\$	l	01/60/810S /TG2700000	١69	YAG ON	1029
00.08	92.1458	l	0000032LL S048\00\10	169	YA9 ON	1059
00.0\$	17.622\$	Į.	0000012BO 5048\08\40	169	YA9 ON	1029

00.0\$	87.83\$	ı	000007TADC 2018/09/17	169	YA9 ON	1039
00.0\$	03.961\$	l	V1/60/810S :QATY00000	169	YA9 ON	1029
00.0\$	03.951\$	ļ	000000YAD: 2018/09/17	169	YA9 ON	1029
00.0\$	66.7818	ι	V1/60/810S)GATY00000	١69	YA9 ON	1029
00.0\$	\$241.26	1	000007TAC; 2018/09/17	169	YA9 ON	1029
00.0\$	79.685\$	ţ	000007TAC, 2018/09/17	169	YA9 ON	1029
00.0\$	\$2.722	ı	000000TAC; 2018/09/17	169	YA9 ON	1029
00'0\$	6173.90	L	71/80/810Z)Q8T700000	169	YA9 ON	1059
00.0\$	08.841\$	t	71/60/810S JO8T700000	69ء	YA9 ON	1029
00.0\$	T1.7212	l	00000718Q\ 2018/09/17	169	YA9 OM	1029
00.0\$	\$192.06	1	00000778LU 2018/09/17	169	YA9 ON	1029
00.0\$	70.175 \$	Į.	000007T8G(2018/09/17	169	YA9 ON	1029
00.0\$	\$325.47	L	000007T8F2 2018/09/17	169	YA9 ON	1029
00.0\$	\$ 0.67 \$	t.	00000776ZF 2018/09/16	169	YA9 ON	1029
00.0\$	\$19.04	ι	01/60/8102 <\91\00000	169	YA9 ON	1029
00.0\$	\$157.17	į	01/60/810S)Q0T700000	169	YA9 ON	1029
00.0\$	71.7212	1	91/60/810S 1091700000	169	YA9 ON	1059
00.0\$	\$362.47	L	21/00/81/05 \A3TY00000	169	YA9 ON	1059
00.0\$	\$19.04	Į.	\$1\60\8102 JY3T700000	١69	YA9 ON	1029
00'0\$	\$6.118	Ļ	000000715E7 2018/09/14	169	YA9 ON	1056
00.02	\$129.27	ţ	41/60/8102 Va4TY00000	169	YA9 ON	1059
00.0\$	65.731\$	i	\$1\60\810S \J&\TY00000	169	YA9 ON	1029
00.0\$	\$1.078\$	ţ.	\$1/80/8102 J84T700000	169	YA9 ON	1029
00.0\$	11.721 \$	1	41/60/810S TA4TT00000	169	YA9 ON	1059
00.0\$	\$541.26	↓	000007T3G; 2018/09/13	169	YA9 ON	1029
00.0\$	\$2.1438	Į.	000007T3EC 2018/09/13	169	YA9 ON	1029
00'0\$	\$218.55	ļ	000007T3EE 2018/09/13	169	YA9 ON	1029
00.0\$	76.483 \$	ı	000007T22F 2018/09/13	169	YA9 ON	1059
00'0\$	65.7312	ı	81/80/8105 NN1T700000	169	YA9 ON	1029
00.0\$	73.851\$	Į.	00000XT1K\$ 2018/09/13	169	YA9 ON	1059
00.0\$	\$541.26	l.	00000771CC 2018/09/13	169	YA9 ON	1029
00.0\$	\$212.97	ļ	00000771Ct 2018/09/13	169	YA9 ON	1029
00.0\$	\$212.22	l	000007T0QF2012	169	YA9 ON	1058
00.0\$	\$241.26	l	S1/60/810S/Q0TY00000	169	YA9 ON	1059
00.08	09'621\$	ļ	S1/60/8102 490T700000	169	YAG ON	1058
00.0\$	09.661\$	l.	S1/60/8103 UG0T700000	169	YA9 ON	1059
00.0\$	19.68£\$	ļ	S1/60/810S 190T700000	169	YA9 ON	1059
00.0\$	\$425.91	l	21/60/8102 4901700000	169	YA9 ON	1059
00.08	\$2.143\$	Į.	21/80/8102 IM0T700000	169	YA9 ON	1059
00.0\$	08.841\$	l	21/60/810Z)MOTT00000	169	YA9 ON	1059
00.0\$	89.915\$	٠ ل	S1/60/8103 IM0T700000	169	YA9 ON	1056
00.0\$	\$212.97	j.	21/80/8102)M0T70000	169	YA9 ON	1029
00.0\$	34.845	,	21/60/8102 1XZ\$100000	169	YAG ON	1059
00.0\$	06.671\$	l	21/60/8102 1XZ\$200000	169	YA9 ON	1029
00.02	85.148	ļ	21/60/8102 IS2S200000	169	YA9 ON	1059
30 00	55.730	-				

00.0\$	S4.081\$	ı	000007TK9F 2018/09/20	169	YA9 ON	1059
00.0\$	\$2,148\$	l.	00000717K9E 2018/09/20	169	YA9 ON	1029
00.0\$	\$634.26	ļ	02/00/810S JALT700000	169	YA9 ON	1059
00.0\$	\$172.05	l	02/60/810S Jauty00000	169	YA9 ON	1029
00.0\$	\$1.07£ \$	l.	0000071'J6C 2018'09/20	169	YA9 ON	1029
00.0\$	\$1.601\$	l	02/ 60/81 0S 89UTY 00000	169	YA9 ON	1059
00.0\$	79.686\$	1	0S\@0\810S 43LTY00000	169	YAR ON	1059
00.0\$	35.142\$	ı	02/60/8103 6901700000	169	YA9 ON	1059
00.0\$	\$27772	l	00000713C 2018/09/20	169	YA9 ON	1059
00.0\$	\$256.17	l	00000112E 2018/09/20	169	YA9 ON	1029
00.0\$	\$129.27	1	0S\00\810S WYITY00000	169	YA9 ON	1029
00.0\$	81.684\$	ı	05/60/810S VYIT700000	١69	YA9 ON	1059
00.0\$	\$326.50	l.	00000711VU 2018/09/20	169	YA9 ON	1029
00.0\$	09.140.18	ı	05/ 60/8 102 TYITY00000	169	YA9 ON	1059
00.0\$	\$1.07£\$	ı	01/00/810S!NHT700000	169	YA9 ON	1029
00.0\$	\$556.92	ı	91/90/810S ;NHT700000	169	YAG ON	1029
00.0\$	\$95.07	ı	00000715HT700000	169	YA9 ON	1029
00.0\$	6£.7a1\$	ı	000007HT300000	፥69	YA9 ON	1029
00.0\$	6£.781 \$	l	00000THZ\$ 2018/09/19	169	YA9 ON	1029
00.0\$	\$234°25	l	00000XTH2\2018/09/19	169	YA9 ON	1029
00.0\$	79.686\$	Ļ	000001112 (SHTY00000	169	YA9 ON	1029
00.0\$	6£.781 \$	ı	00000TH2V 2018/09/19	169	YA9 ON	1029
00.0\$	\$541.26	1	01/00/810S /SHTY00000	169	YA9 ON	1029
00.0\$	\$212,97	l.	0000011CX, 5018/09/19	169	YA9 ON	1029
00.0\$	02.883\$	ı	0000071GX: 2018/09/19	169	YA9 ON	1029
00.0\$	7 0.67 \$	L	000007TGXL2018/09/19	169	YA9 ON	1029
00.0\$	₽ Z'£9\$	l.	01/00/8102 307700000	169	YA9 ON	1029
00.0\$	76.911\$	l	000007TG8; 2018/09/19	169	YA9 ON	1059
00'0\$	\$30.26	ŀ	01/60/810S)FDT700000	١69	YA9 ON	1029
00.0\$	78.TA12	i.	0000011@05 2018/00/19	169	YAR OU	1059
00.0\$	97.806\$	ι	000000 TG0 / 2018/09/19	169	YA9 ON	1029
00.0\$	64.6718	1	81/60/8102 /84TY00000	169	YA9 ON	1029
00'0\$	01.608\$	l.	000007TEOI 2018/09/18	169	YA9 ON	1059
00.0\$	96.047,1\$	Ł	00000 VTEGI 2018/09/18	169	YA9 ON	1059
00.0\$	79.686\$	↓	00000XTEG: 2018/09/18	169	YA9 ON	1029
00.0\$	6£.78†\$	l	000007TEGi 2018/09/18	169	YA9 ON	1029
00.0\$	76.911	į.	81/00/810X:HQT7000018	169	YA9 ON	1029
00.0\$	\$2,143\$	L	000007TBOL2018/09/17	169	YA9 ON	1029
00.0\$	\$9.299\$	i	000007TBOI 2018/09/17	169	YA9 ON	1029
00.0\$	\$1.07E\$	ţ	00000XTB71 2018/09/17	169	YA9 ON	1029
00.0\$	12.4E8\$	Ł	000007TB312018/09/17	169	YA9 ON	1029
00'0\$	\$613.80	L	Y1460/810S 1HATX00000	169	YA9 ON	1029
00.0\$	92.142\$	į.	71/90/8102 JHATY00000	169	YA9 ON	1029
00.0\$	65.78r2	L	71/00/810S (HATY00000	169	YA9 ON	1059
00'0\$	\$241.26	Ĺ	71/00/8102 JAAT700000	169	YA9 ON	1029

00.0\$	09.961\$	ı	000007TVK; 2018/09/25	169	YA9 ON	1029
00.0\$	9Z.691\$	L	000007TV6C 2018/09/25	169	YA9 ON	1029
00'0\$	87.22\$	L	0000017\0652018\09\25	169	YA9 ON	1029
00.0\$	74.236\$	ı	₱2/60/8ros W8T700000	169	YA9 ON	1029
00.0\$	92.142\$	L	₱2\60\8102 Bì2TY00000	169	YA9 ON	1029
00.0\$	73.851\$	ı	0000011SM 2018/09/24	169	YA9 ON	1029
00.0\$	\$360.8	t	PS/60/810S :MST700000	169	YA9 ON	1029
00.0\$	4 0.672	£	PS/60/8102 THST700000	169	YA9 ON	1029
00.0\$	p0.672	1	0000071SH: 2018/09/24	169	YAG ON	1029
00.0\$	\$18d°14	ı	PS/80/810S 3LQT700000	169	YA9 ON	1029
00'0\$	09.661\$	ı	42/60/8102 /80TT00000	169	YAG ON	1029
00.0\$	92.142\$	ı	\$2/60/810S (8QT70000	169	YA9 ON	1029
00.0\$	\$924.42	L	\$2\60\8120\801\700000	169	YA9 ON	1029
00.0\$	92.143\$	ı	42/60/810S /80TT00000	169	YA9 ON	1029
00.0\$	\$1.07 C \$	L	000007TQ3; 2018/09/24	169	YA9 ON	1029
00.0\$	24.42 8	!	PS/60/8102 11 QTY00000	169	YAR ON	1029
00.0\$	19.781,12	į.	4S/80/810S 3U9TT00000	169	YA9 ON	1029
00.0\$	\$541.26	L	52\60\8102 T39TT00000	169	YA9 ON	1029
00.0\$	\$0.67 \$	i	52\60\8102 A39TY00000	169	YA9 ON	1029
00.0\$	1 2.126\$	L	52\60\810S J29TT00000	169	YA9 ON	1029
00.0\$	\$246.45	L	ES\60\810S 489TT00000	169	YAR ON	1029
00.0\$	\$212.97	l	52/60/8105 WOTT00000	169	YA9 ON	1059
00.0\$	09.961\$	L	52/60/810S MOTY00000	169	YA9 ON	1029
00.0\$	09.981\$	l.	ES/60/810S MOTT00000	169	YAG ON	1029
00.0\$	₽ 0.6 7 \$	Ļ	ES/60/810S MOT700000	169	YA9 ON	1029
00.0\$	p1.772\$	Ļ	SS/60/810S; SN1700000	169	YA9 ON	1029
00.0\$	\$246.45	l	SS/80/810S /ZNT700000	169	YAR ON	1029
00.0\$	Sr.345.45	L	FS/60/810S 20NTY00000	169	YA¶ ON	1029
00.0\$	\$330°1¢	t	15/60/8102 -XMTT00000	169	YA9 ON	1029
\$0.00	99.426\$	ı	FS/60/8F0S OMTY00000	169	YA9 ON	1059
00.0\$	\$1,283.40	ı	12/60/8102 OMTY00000	169	YA9 ON	1029
00.0\$	\$130.14	Į.	FS/60/810S DMTY00000	169	YA9 ON	1059
00.0\$	70.176\$	ı	12/60/8102 DMT700000	169	YA9 ON	1059
00'0\$	92.1428	L	000007TMQ 2018/09/21	169	YA9 ON	1029
00.0\$	92.1428	ŀ	12/60/8105 DMTT00000	169	YA9 ON	1059
00.0\$	78.741 \$	L	12/60/8102 /JMT700000	169	YA9 ON	1059
00.0\$	49.686\$	L	1000007TLYJ 2018/09/21	169	YA9 ON	1059
00'0\$	Z1.721\$	į.	12/60/81/02 3HJTT00000	169	YA9 ON	ا050
00'0\$	72.222.	L	000007TL2T 2018/09/20	169	YA9 ON	1059
00.0\$	92.1428	ţ	000007TL25 2018/09/20	169	YA9 ON	1029
00.0\$	66.48\$	ı	000007TL2F 2018/09/20	١69	YAG ON	1029
00.0\$	78.042 \$	L	0000077L2C 2018/09/20	169	YA9 ON	1058
00.0\$	08.807\$	Ļ	0000071L2F 2018/09/20	169	YA9 ON	1059
00.0\$	99.021\$	l	00000771200 2018/09/20	169	YAG ON	1058
00.0\$	78.8612	ı	00000X1KC: 2048/09/20	169	YA9 ON	1059
00 03	43 00 FW		- -		-	

00.0\$	\$83£.14	l	000000 SV909/29	169	YA9 ON	1059
00.0\$	\$1,283.40	į.	000007U6NI 2018/09/29	169	YA9 ON	1029
00.0\$	\$541.26	ı	9S\60\810S 439UY00000	169	YA9 ON	1029
00.0\$	\$106.02	Į.	82/60/8103 178U700000	169	YA9 ON	1029
00.0\$	01.7E4 \$	ı	00000VU5YI 2018/09/28	₹69	YA9 ON	1029
00.0\$	\$412.95	ı	00000VUEXC2018/09/S8	169	YA9 ON	1029
00.0\$	\$6.35	ı	82/60/8102 173U700000	69ء	YA9 ON	1029
00.0\$	\$202.30	ţ	8\$\60\810\$1U\$U\00000	69ء	YA9 ON	1029
\$0.00	\$139.50	Į.	8S/60/810S)SPU700000	169	YA9 ON	1029
00.0\$	16.4642	ı	82/60/8102 1540/0000	169	YA9 OM	1029
00.0\$	\$541.26	l	82/60/8102)24UY00000	169	YA9 ON	1029
00.0\$	08.724\$	L	82/60/8105 124U700000	169	YA9 ON	1029
00.0\$	87.23\$	L	82/60/8102 124U100000	169	YA9 ON	1029
00.0\$	24.4 26\$!	82/60/8102 ISAU700000	169	YA9 ON	1029
00.0\$	\$2.472\$	l.	72/60/8102 13EU70000	169	YA9 ON	1059
00.0\$	31.SS18	l	7S/60/810S IDEUT00000	169	YA9 ON	1029
00.0\$	79.68£\$	t.	75/60/8102 106U700000	169	YA9 ON	1029
00.0\$	78.686\$	ı	000007U3BF 2018/09/27	169	YA9 ON	1029
00.0\$	73.851 \$	1	7S/60/810S 38CU700000	١69	YA9 ON	1029
00.0\$	\$3.74£\$	ţ	72/60/8102 J2CU700000	۱69	YA9 ON	1059
00.0\$	\$6.002	ļ	72/60/8102 <22U700000	ι 69	YA9 ON	1029
00'0\$	5212.97	ı	000001/00/00 2018/09/56	169	YA9 ON	1029
00'0\$	\$122.76	ļ	00000700000 ipou700000	169	YA9 ON	1029
00.0\$	\$212.97	ļ	82/60/810S IQOUT00000	169	YAR ON	1059
00.0\$	\$2,1,26	l	000007TZW 2018/09/26	169	YA9 ON	1029
00.0\$	\$2.142\$	ţ	92/60/8102 3VZT700000	169	YA9 ON	1059
00.0\$	72.621\$	ı	00000VTZD! Z018/09/26	169	YA9 ON	1029
00.0\$	\$240.81	Į.	000001ZID\ 2018\09\26	169	YA9 ON	1059
00.0\$	65.791\$	ı	0000017ZD; 2018/09/26	169	YA9 ON	1029
00.0\$	10.647\$	ı	000007TZD; 2018/09/26	£69	YA9 ON	1059
00.0\$	06.177\$	ı	00000TYUI 2018/09/26	169	YA9 ON	1029
00.0\$	Þ0 [.] 6 ८\$	l	000007TYH, 2018/09/26	169	YA9 ON	1029
00.0\$	\$182,74	Ļ	0000017TH 2018/09/26	169	YA9 ON	1059
00.0\$	\$95.07	į.	9Z/G0/8±0Z IHA±200000	169	YA9 ON	1059
00.0\$	76.611 \$	l.	92/60/8102 JHYT700000	169	YA9 ON	1059
00'0\$	\$125.55	ı	000001TYHI 2018/09/26	169	YA9 ON	1059
00.0\$	92.143\$	t	000007TWG 2018/09/25	169	YA9 ON	1059
00.0\$	78.7412	ı	000007TWN 2018/09/25	169	YAG ON	1059
00.0\$	\$240.87	l	62/80/810S NWT500000	169	YA9 ON	1029
00.0\$	⊅ 0.67 \$	ŧ	00000174WN 2018929	169	YA9 ON	1059
00.0\$	\$1,320,60	l	82/80/8103 8WTY00000	169	YA9 ON	1059
00.0\$	79.603 \$	i	000007TVO, 2018/09/25	169	YA9 ON	1029
00.0\$	65.781 \$	Į.	000007TVK(2018/09/25	169	YA9 ON	1059
00.0\$	96.78r2	i.	00000X1AK(\$018\03\\$2	169	YA9 ON	1059
00.0\$	96.781 2	į.	000007TVK-2018/09/25	169	YA9 ON	1059
00 00						

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1029	NO PAY	691	000007U6RI 2018/09/29	1	\$230.64	\$0.00
1029	NO PAY	691	000007U6R(2018/09/29	1	\$212.97	\$0.00
1029	NO PAY	691	000007U71U2018/09/30	1	\$389.67	\$0.00
1029	NO PAY	691	000007U7Q: 2018/09/30	1	\$125.55	\$0.00
1029	NO PAY	691	000007U7Qi 2018/09/30	1	\$2,046.00	\$0.00
1029	NO PAY	691	000007U8N` 2018/10/01	1	\$172.05	\$0.00
1029	NO PAY	691	000007U8N; 2018/10/01	1	\$119.97	\$0.00
1029	NO PAY	691	000007U8Oi 2018/10/01	1	\$139.50	\$0.00
1029	NO PAY	691	000007U8O: 2018/10/01	1	\$239.94	\$0.00
1029	NO PAY	691	000007U8SF2018/10/01	1	\$771.90	\$0 .00
1029	NO PAY	691	000007U8SI 2018/10/01	1	\$632.40	\$0.00
1029	NO PAY	691	000007UC5i 2018/10/01	1	\$1,082.52	\$0.00
1029	NO PAY	691	000007UC5(2018/10/01	1	\$541.26	\$0.00
1029	NO PAY	691	000007UC5F2018/10/01	1	\$55.78	\$0.00
1029	NO PAY	691	000007UC5! 2018/10/01	1	\$491.97	\$0.00
1029	NO PAY	691	000007UC5" 2018/10/01	1	\$212.97	\$0.00
1029	NO PAY	691	000007UC5t 2018/10/01	1	\$111.60	\$0.00
1029	NO PAY	691	000007UC5\ 2018/10/01	1	\$367.35	\$0.00
1029	NO PAY	691	000007UC5\ 2018/10/01	1	\$157.17	\$0.00
1029	NO PAY	691	000007UC5; 2018/10/01	• 1	\$581.25	\$0.00
1029	NO PAY	691	000007UCA 2018/10/01	1	\$370.14	\$0.00
1029	NO PAY	691	000007UCA: 2018/10/01	1	\$759.81	\$0.00
1029	NO PAY	691	000007UCA 2018/10/01	1	\$180.42	\$0.00
1029	NO PAY	691	000007UCE 2018/10/01	1	\$167.39	\$0.00
1029	NO PAY	691	000007UCE 2018/10/01	1	\$113.46	\$0.00
1029	NO PAY	691	000007UCE: 2018/10/01	1	\$1,538.22	\$0.00
1029	NO PAY	691	000007UE77 2018/10/02	1	\$169.26	\$0.00
1029	NO PAY	691	000007UE78 2018/10/02	1	\$119.97	\$0.00
1029	NO PAY	691	000007UEA\ 2018/10/02	1	\$167.39	\$0.00
1029	NO PAY	691	000007UEL(2018/10/02	1	\$370.14	\$0.00
1029	NO PAY	691	000007UELf 2018/10/02	1	\$138.57	\$0.00
1029	NO PAY	691	000007UFI9 2018/10/02	1	\$167.39	\$0.00
1029	NO PAY	691	000007UFIA 2018/10/02	1	\$1,138.32	\$0.00
1029	NO PAY	691	000007UFIB 2018/10/02	1	\$541.26	\$0.00
1029	NO PAY	691	000007UFIC 2018/10/02	1	\$541.26	\$0.00
1029	NO PAY	691	000007UFID 2018/10/02	1	\$222.27	\$0.00
1029	NO PAY	691	000007UG712018/10/03	1	\$389.67	\$0.00
1029	NO PAY	691	000007UG7' 2018/10/03	1	\$541.26	\$0.00
1029	NO PAY	691	000007UIFC 2018/10/03	1	\$370.14	\$0.00
1029	NO PAY	691	000007UIFR 2018/10/03	1	\$212.97	\$0.00
1029	NO PAY	691	000007UIFS 2018/10/03	1	\$556.14	\$0.00
1029	NO PAY	691	000007UH1 2018/10/03	1	\$541.26	\$0.00
1029	NO PAY	691	000007UJLC 2018/19/04	1	\$212.97	\$0.00
1029	NO PAY	691	000007UJN" 2018/10/04	1	\$301.32	\$0.00
1029	NO PAY	691	000007UJNL2018/10/04	1	\$82.77	\$0.00

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1029	NO PAY	691	000007UJN\ 2018/10/04	1	\$190.65	\$0.00
1029	NO PAY	691	000007UJN\ 2018/10/04	1	\$148.80	\$0.00
1029	NO PAY	691	000007UJN) 2018/10/04	1	\$222.27	\$0.00
1029	NO PAY	691	000007UJN\ 2018/10/04	1	\$167.39	\$0.00
1029	NO PAY	691	000007UJN2 2018/10/04	1	\$173.90	\$0.00
1029	NO PAY	691	000007UJRt 2018/10/04	1	\$389.67	\$0.00
1029	NO PAY	691	000007UJR(2018/10/04	1 .	\$434.31	\$0.00
1029	NO PAY	691	000007UJR7 2018/10/04	1	\$68.82	\$0.00
1029	NO PAY	691	000007UJRE 2018/10/04	1	\$371.07	\$0.00
1029	NO PAY	691	000007UJYN 2018/10/04	1	\$541.26	\$0.00
1029	NO PAY	691	000007UJYt 2018/10/04	1	\$593.34	\$0.00
1029	NO PAY	691	000007UJYC 2018/10/04	1	\$389.67	\$0.00
1029	NO PAY	691	000007UKR-2018/10/04	1	\$416.64	\$0.00
1029	NO PAY	691	000007UL4F 2018/10/04	1	\$541.26	\$0.00
1029	NO PAY	691	000007UMC 2018/10/05	1	\$129.27	\$0.00
1029	NO PAY	691	000007UNV. 2018/10/05	1	\$541.26	\$0.00
1029	NO PAY	691	000007UNW 2018/10/05	1	\$202.30	\$0.00
1029	NO PAY	691	000007UNW 2018/10/05	1	\$541.26	\$0.00
1029	NO PAY	691	000007UNW 2018/10/05	1	\$125.55	\$0.00
1029	NO PAY	691	000007UNW 2018/10/05	1	\$81.84	\$0.00
1029	NO PAY	691	000007UNZI 2018/10/05	1	\$1,320.60	\$0.00
1029	NO PAY	691	000007UNZI 2018/10/05	1	\$167.39	\$0.00
1029	NO PAY	691	000007UOS 2018/10/06	1	\$230.64	\$0.00
1029	NO PAY	691	000007UOS 2018/10/06	1	\$125.55	\$0.00
1029	NO PAY	691	000007UOS 2018/10/06	1	\$541.26	\$0.00
1029	NO PAY	691	000007UOS 2018/10/06	1	\$541.26	\$0.00
1029	NO PAY	691	000007UP1; 2018/10/06	1	\$369.21	\$0.00
1029	NO PAY	691	000007UP1; 2018/10/06	1	\$321.78	\$0.00
1029	NO PAY	691	000007UPA: 2018/10/07	1	\$157.17	\$0.00
1029	NO PAY	691	000007UQP 2018/10/08	1	\$120.90	\$0.00
1029	NO PAY	691	000007URC 2018/10/08	1	\$82.77	\$0.00
1029	NO PAY	691	000007URC 2018/10/08	1	\$167.39	\$0.00
1029	NO PAY	691	000007URC 2018/10/08	1	\$222.27	\$0.00
1029	NO PAY	691	000007URC 2018/10/08	1	\$389.67	\$0.00
1029	NO PAY	691	000007URJI 2018/10/08	1	\$541.26	\$0.00
1029	NO PAY	691	000007URJ. 2018/10/08	1	\$167.39	\$0.00
1029	NO PAY	691	000007USV. 2018/10/08	1	\$125.55	\$0.00
1029	NO PAY	691	000007USVI 2018/10/08	1	\$370.14	\$0.00
1029	NO PAY	691	000007USVI 2018/10/08	1	\$79.04	\$0.00
1029	NO PAY	691	000007USVI 2018/10/08	1	\$79.04	\$0.00
1029	NO PAY	691	000007UUW 2018/10/08	1	\$556.14	\$0.00
1029	NO PAY	691	000007UUW 2018/10/08	1	\$527.31	\$0.00
1029	NO PAY	691	000007UUW 2018/10/08	1	\$167.39	\$0.00
1029	NO PAY	691	000007UVR 2018/10/09	1	\$554.25	\$0.00
1029	NO PAY	691	000007UVR: 2018/10/09	1	\$167.39	\$0.00

00.0\$	\$-710.52	Þ	50/01/8102 0744100000	169	YA9 ON	1059
00.0\$	\$-314.62	Þ	20/01/8102 E72410000	169	YA9 ON	1029
\$0.00	20.09t-2	Þ	20/01/8102 4924190000	169	YA9 ON	1029
00.0\$	\$-331.22	Þ	62/60/8102 6636180000	۱69	YA9 ON	1029
00.0\$	ST.STA-8	Þ	0000613598 2018/09/29	1.69	YA9 ON	1029
00.0\$	00.672-2	Þ	82/60/8102 2018/09/28	169	YA9 ON	1029
00.0\$	ÞZ.862-8	Þ	82/60/8102 0755130000	169	YA9 ON	1029
00.0\$	01.848,1-\$	Þ	82/60/8103 8028190000	169	YAG ON	1029
00.0\$	76.212.87	t	72/8/03/61/20000	169	YA9 ON	1029
00.0\$	8-541.26	Þ	0000612711 2018/09/26	169	YA9 OM	1029
00.0\$	t0.e7-2	†	92/60/8102 74421 90000	169	YA9 ON	1029
00.0\$	\$2,001-\$	V	0000612353 2018/09/25	169	YA9 ON	1029
00.0\$	19791-\$	Þ	0000612325 2018/09/25	169	YAR ON	1029
00.0\$	04.641-2	Þ	AS/60/810S 6881180000	169	YA9 ON	1029
00.0\$	8-412.92	Þ	PS/80/810S 0881180000	169	YA9 ON	1029
00.0\$	Þ0'961-\$	Þ	52/60/8102 0491160000	169	YA9 ON	1029
00.0\$	10.084-2	v	SS/60/810S E731130000	169	YA9 ON	1029
00.0\$	87.88-2	Þ	12/60/8102 6241190000	169	YA9 ON	1029
00.0\$	09'681-\$	Þ	12/80/8102 8241190000	169	YA9 ON	1029
00.0\$	99'697-\$	Þ	02/60/8105 6701180000	169	YA9 ON	1029
00.0\$	₱£.677-8	Þ	02/60/810S 3760130000	169	YAR ON	1029
00.0\$	65.48- \$	Þ	81/60/8103 0260190000	169	YAG ON	1029
00'0\$	8-541.26	ヤ	71/60/810S 1100130000	١69	YA9 ON	1029
00.0\$	99 ⁻ 69 7- \$	t	000000000000000000000000000000000000000	169	YA9 ON	1029
00.0\$	20.031-2	Þ	41/60/810S 3856090000	169	YA9 ON	1039
00.0\$	07.178,1-\$	Þ	0000608772 2018/09/13	169	YA9 ON	1029
00.0\$	6E.47-\$	Þ	S1/60/810S TT2800000	169	YA9 ON	1029
00.0\$	02.523-8	Þ	11/60/8102 0428090000	169	YA9 ON	1029
00.0\$	20'09v-\$	4	11/60/8103 1518090000	169	YA9 ON	1029
00.0\$	02.811-\$	Þ	01/60/810S £487030000	169	YAG ON	1029
00.0\$	\$-212.97	Þ	60/60/8102 0537090000	169	YA9 ON	1029
00.0\$	49 '686-\$	7	80/60/8102 6847080000	169	YA9 ON	1029
00.0\$	2.512.57	v	80/60/8102 0047090000	169	YA9 ON	1029
00.0\$	07.01\$	7	92/60/8102 2018/09/26	169	YA9 ON	1029
00.0\$	80.094\$	7	72/60/8102 1865010000	169	YAG ON	1029
00.0\$	ZÞ.ÞZ6\$	l	00000100KE S018/10/10	169	YA9 ON	1059
00.0\$	99 [.] 69†\$	ļ.	01/01/8102)XZU700000	169	YA9 ON	1029
00.0\$	18.741\$	Į.	01/01/8102)TZU700000	169	YA9 ON	1029
00'0\$	71 999\$	Ļ	01/01/8102 \dZU700000	١69	YA9 ON	1029
00.0\$	ZÞ'ÞZ6\$	l.	000007UXJ£ 2018/10/09	169	YAG ON	1029
00.0\$	92.143\$	ı	00001/8102 3LXU700000	169	YA9 ON	1029
00.0\$	\$241.26	Ļ	000001/8ros ywu700000	169	YA9 ON	1059
00.0\$	\$63.24	ı	000001/8102 YWU700000	169	YA9 ON	1029
00.0\$	96'044'1\$	Ļ	000001/8102 YWU700000	169	YA9 ON	1029
00.0\$	40 '099\$	↓	000007810S YWU700000	169	YA9 ON	1029

	68.613.7 4 12					
00.0\$	05.981-2	Þ	92/01/8102 7882280000	169	Mati 08	1029
00.0\$	99 69-\$	v	0000622451 2018/10/26	169	Mati da	1059
00.0\$	96'976-\$	Þ	02/01/8102 8500290000	169	M3TI 0A	1029
00.0\$	ÞE 109-\$	Þ	81/01/8102 826190000	169	MBTI QA	1059
00.0\$	81.028-8	Þ	91/01/8102 8748190000	169	MBTI QR	1029
00.0\$	\$-314,62	Þ	0000618362 2018/10/15	169	MDITEM	1029
00.0\$	87.711-\$	Þ	\$1/01/8102 8208180000	169	M3TI 08	1029
00.0\$	14.74-2	Þ	21/01/8102 9877180000	169	RD ITEM	1029
00.0\$	49 °496-\$	Þ	11/01/8102 6887180000	169	MBTI 0A	1029
00.0\$	09.409-\$	Þ	0000011185 2018/10/11	169	M3TI 0A	1029
00'0\$	\$-283'14	2	01/40/8102 7361860000	169	YA9 OM	1029
00.0\$	05.181-\$	7	0000980148 2018/09/25	169	YA9 ON	1029
00.0\$	01.E82,1-\$	Þ	01/01/8102 8107160000	169	YA9 ON	1029
00.0\$	82.241-\$	Þ	01/01/8102 1069190000	١69	YA9 ON	1029
00.0\$	۷9 ⁻ 68٤-\$	₽	01/01/8102 6399190000	169	YA9 ON	1029
00.0\$	\$-125.56	Þ	0000616316 2018/10/09	١69	YA9 ON	1029
00.0\$	00.58-2	v	00001/8102 2229190000	169	YA9 ON	1029
00.0\$	84.602-8	7	\$0001/8102 Tale 10000	↓69	YA9 ON	1029
00.0\$	89.972-\$	Þ	0000615124 2018/10/04	169	YA9 ON	1029

					an name who are writing the state of the St	na-mananahalimmonanahali	
lvc Tot Disc l	vc Tot Net	Bat No	Bat Dt	Due Dt	Unit No	Recy No	Card Cd
\$0.00	\$-39.99	237	1003	2018/10/03	9767	9301	53
\$0.00	\$574.74	571	0905	2018/09/12	9767	9301	53
\$0.00	\$574.74	571	0905	2018/09/12	9767	9301	53
\$0.00	\$541.26	571	0905	2018/09/12	9767	9301	53
\$0.00	\$55.78	571	0905	2018/09/12	9767	9301	53
\$0.00	\$212.97	571	0905	2018/09/12	9767	9301	53
\$0.00	\$173.90	571	0905	2018/09/12	9767	9301	53
\$0.00	\$138.57	571	0905	2018/09/12	9767	9301	53
\$0.00	\$445.47	571	0905	2018/09/12	9767	7864	53
\$0.00	\$258.54	571	0905	2018/09/12	9767	9301	53
\$0.00	\$329.22	571	0905	2018/09/12	9767	9301	53
\$0.00	\$370.14	571	0905	2018/09/12	9767	9301	53
\$0.00	\$136.71	571	0905	2018/09/12	9767	9301	53
\$0.00	\$74,39	571	0905	2018/09/12	9767	9301	53
\$0.00	\$2,566.80	571	0905	2018/09/13	9767	9301	53
\$0.00	\$157.17	571	0905	2018/09/13	9767	9301	53
\$0.00	\$84.39	571	0905	2018/09/13	9767	9301	53
\$0.00	\$212.97	571	0905	2018/09/13	9767	9301	53
\$0.00	\$74.39	571	0905	2018/09/13	9767	9301	53
\$0.00	\$63.24	571	0905	2018/09/13	9767	9301	53
\$0.00	\$541.26	571	0905	2018/09/13	9767	9301	53
\$0.00	\$395.24	571	0905	2018/09/13	9767	9301	53
\$0.00	\$212.97	571	0905	2018/09/13	9767	9301	53
\$0.00	\$541.26	571	0905	2018/09/14	9767	9301	53
\$0.00	\$541.26	571	0905	2018/09/14	9767	9301	53
\$0.00	\$541.26	571	0905	2018/09/14	9767	9301	53
\$0.00	\$106.95	571	0905	2018/09/14	9767	7864	53
\$0.00	\$164.61	571	0905	2018/09/14	9767	9301	53
\$0.00	\$222.27	571	0905	2018/09/14	9767	9301	53
\$0.00	\$74.39	571	0905	2018/09/14	9767	9301	53
\$0.00	\$637.04	571	0905	2018/09/14	9767	9301	53
\$0.00	\$137.64	571	0905	2018/09/14	9767	9311	53
\$0.00	\$369.21	571	0906	2018/09/17	9767	9301	53
\$0.00	\$179.49	571	0906	2018/09/17	9767	9301	53
\$0.00	\$148.80		0906	2018/09/17	9767	9301	53
\$0.00	\$129.27		0906	2018/09/17	9767	9301	53
\$0.00	\$164.61		0906	2018/09/17	9767	9301	53
\$0.00	\$164.61		0906	2018/09/17	9767	9301	53
\$0.00	\$201.81		0906	2018/09/17	9767	9301	53
\$0.00	\$139.50		0906	2018/09/17	9767	9301	53 53
\$0.00	\$139.50		0906	2018/09/17	9767	9301	53
\$0.00	\$541.26		0906	2018/09/17	9767	9301 9301	53
\$0.00	\$164.61		0906	2018/09/17	9767	9301	53
\$0.00	\$541.26	3/1	0906	2018/09/17	9767	3301	0.0

23	1068	4946	81/60/8105	0160	173 52.017\$	00.0\$
53	9301	7976	11/60/8102	2060	178 09.1772	00.0\$
53	1086	7976	21/60/8102	2060	178 09.177\$	00.0\$
23	1156	1916	2018/09/17	2060	172 08.724\$	00.0\$
53	9301	7976	2018/09/12	۷٥60	172 73.861\$	00.0\$
53	1086	7976	2018/09/17	2060	178 86.1418	00.0\$
53	9301	Z9Z6	71/60/8102	2060	178 59.514\$	00.0\$
23	9301	<i>1</i> 946	71/60/8102	4060	172 18.481\$	00.0\$
53	1066	7976	2018/09/12	۷060	172 18.4818	00.0\$
53	1066	7.97.9	2018/09/13	1060	178 18.481\$	00.0\$
53	1086	7976	71/60/8102	7060	172 59.514\$	00.0\$
23	1987	7976	21/60/8102	2060	172 37.221\$	00.0\$
53	1166	1916	2018/09/17	7060	178 31.441\$	00.0\$
53	1066	7976	2018/09/17	7090	178 08.981\$	00.0\$
23	1066	7976	21/60/810S	2060	143 09.661\$	00.0\$
23	1088	7976	2018/09/17	۷060	173 48 7518	00'0\$
53	1006	1916	2018/09/17	7060	172 48.7518	00.0\$
23	1066	7.97.6	\$11 60/ 810\$	2060	178 78.686\$	00.0\$
23	1086	Z9Z6	21/60/8102	2060	173 78.686\$	00.0\$
53	1066	7976	2018/09/17	2060	172 17.1038	00.0\$
53	1068	7976	2018/09/17	2060	178 88.78\$	\$0.00
53	1066	7876	21/60/8102	۷060	173 42.268\$	00.0\$
£3	9301	Z9Z6	2018/09/17	۷060	178 78.686\$	00.0\$
53	9301	7976	2018/09/17	4060	172 42.266\$	00.0\$
63	1066	29 26	2018/09/17	2060	178 70.26\$	00.0\$
68	1066	7976	71/60/8102	7060	178 78.8618	00.0\$
23	1086	1916	71/60/8102	7060	149 92.148	00.0\$
23	1069	Z9Z6	2018/09/17	7060	178 66.48\$	00.0\$
63	1088	7976	2018/09/17	۷060	178 01 7648	00.0\$
53	1066	7976	2018/09/13	7060	178 96.478	00.0\$
53	1066	7976	2018/09/17	7060	172 32.143\$	00.0\$
53	1086	2926	2018/09/17	2060	178 85.148	00.0\$
63	1066	1916	2018/09/17	۷060	173 87.466\$	00.0\$
23	1066	7976	2018/09/17	2060	178 85.148	00.0\$
53	1066	7 9 7 6	21/60/8102	4060	178 77.871\$	\$0.00
53	1066	29 26	2018/09/12	7060	178 85.118	00.0\$
63	1066	7976	2018/09/17	7060	125 45.444\$	00.0\$
53	1066	1916	21/60/8102	7060	\$541.26 571	00.0\$
23	1066	4946	71/60/8102	20 60	178 92.148\$	00.0\$
23	1066	4946	71/60/8102	2060	178 35.148\$	00.0\$
53	1068	1916	71/60/810S	2060	\$541.26 571	00.0\$
23	1086	7976	21/60/8102	٨٥60	148 89.646\$	00.0\$
23	1069	1916	71/60/8102	9060	178 18.481\$	00.0\$
23	1066	4946	2018/09/17	9060	178 08.661\$	00.0\$
23	1086	7.976	2078/09/17	9060	149 09'681\$	00.0\$

63	1069	7976	2018/09/24	0913	129	\$212.97	00.0\$
23	1086	1916	\$2/60/810Z	£160	178	17.871\$	00.0\$
29	1086	1916	2018/09/24	6160	178	09.409\$	00.08
23	9301	1916	2018/09/24	0915	178	\$183.21	00.0\$
23	1006	7976	2018/09/24	0915	ızs	07.178,18	00.0\$
63	1066	191 6	42/60/810S	2160	178	\$530.64	00.0\$
63	9301	4 946	12/60/8102	1160	178	855.78	00.0\$
23	9301	1916	12/60/8102	1160	178	8541.26	00.0\$
53	9301	2926	2018/09/21	1160	129	96.861\$	00.0\$
63	1066	Z9Z6	12/60/8105	1160	129	65.48\$	00.0\$
53	1006	2926	12/00/8102	1160	178	65.731\$	00.02
23	1066	2926	12/60/8102	1160	178	\$222.27	00.0\$
53	1166	7976	2018/09/19	1160	178	\$230.64	00.0\$
53	1066	7976	2018/09/19	1160	1.49	\$412.92	00.0\$
53	1066	2926	2018/09/19	1160	178	2412.92	00.0\$
53	1156	2926	2018/09/19	1160	172	8461.28	00.0\$
23	1086	7978	5048/08/46	1160	178	82.473	00.0\$
53	1086	7.976	2018/09/19	1160	115	6£.48\$	00.0\$
53	1026	7876	2018/09/19	1160	178	S1,138.32	00.0\$
23	1066	4946	2018/09/19	1160	178	19.4918	00.0\$
63	1006	4946	5018100110	1160	178	19.4918	\$0.00
23	9301	2926	2018/09/19	1160	178	09.681\$	\$0.00
53	1066	4946	2018/09/19	1160	178	\$292.95	00.0\$
53	1006	1916	2018/09/19	1160	172	19.4318	00.0\$
63	1066	4946	5048/09/49	1160	129	\$320.34	00.0\$
23	1068	1916	2018/09/19	1160	149	\$63.24	00.0\$
23	1086	Z9Z6	2018/09/19	1160	178	8308.76	00.0\$
53	1069	7976	2018/09/19	1160	178	81.39	00.0\$
53	1086	7976	5018/09/19	1160	178	96.3852	\$0.00
63	1066	2926	2018/09/19	1160	178	\$302.25	\$0.00
23	1006	7976	2018/09/19	1160	173	07.178.12	00.0\$
23	1166	7 976	2018/09/19	1160	178	\$335.94	00.0\$
53	1066	4946	2018/09/19	1160	173	\$1,082.52	00.0\$
23	1086	19 /6	2018/09/19	1160	129	\$1,646.10	00.0\$
23	1006	2926	81/60/8102	1160	119	\$5,566.80	\$0.00
23	1026	4946	2018/09/18	1160	149	\$222.27	\$0.00
23	1026	4946	2018/09/18	0160	119	6E.Þ7 \$	00'0\$
63	9301	29 26	2018/09/18	0160	129	\$\$^\$\$\$	00.0\$
23	9301	1916	2018/09/18	0160	129	19.4818	00'0\$
63	1006	7976	81/60/8102	0160		\$212.22	00.0\$
69	1026	1916	2018/09/18	0160		09'681\$	00'0\$
63	1066	Z9Z6	5048/06/48	0160		5129.27	00.0\$
53	1086	7.97.6	81/00/8108	0160	149	09.661\$	00.0\$
23	1086	Z 9 Z 6	2018/09/18	0160		77.271\$	00.0\$
63	1086	4946	81/60/8107	0160		92.149\$	00.0\$
					-		

\$0.00	\$229.71	571	0913	2018/09/24	9767	9301	53
\$0.00	\$541.26	571	0913	2018/09/24	9767	9311	53
\$0.00	\$541.26	571	0913	2018/09/24	9767	9301	53
\$0.00	\$139 .50	571	0913	2018/09/24	9767	9301	53
\$0.00	\$953.25	571	0913	2018/09/24	9767	9301	53
\$0.00	\$212.97	571	0913	2018/09/24	9767	9301	53
\$0.00	\$84.39	571	0913	2018/09/24	9767	9301	53
\$0.00	\$240.87	5/1	0913	2018/09/24	9767	9301	53
\$0.00	\$384.09	571	0913	2018/09/24	9767	9301	53
\$0.00	\$172.05	571	0913	2018/09/24	9767	9301	53
\$0.00	\$407.34	571	0913	2018/09/24	9767	7864	53
\$0.00	\$541.26	571	0913	2018/09/24	9767	9301	53
\$0.00	\$359.91	571	0913	2018/09/24	9767	9301	53
\$0.00	\$167.39	571	0913	2018/09/24	9767	9311	53
\$0.00	\$139.50	571	0913	2018/09/24	9767	9311	53
\$0.00	\$190.65	571	0914	2018/09/24	9767	9311	53
\$0.00	\$453.84	571	0914	2018/09/24	9767	9301	53
\$0.00	\$753.30	571	0914	2018/09/24	9767	9301	53
\$0.00	\$147.87	571	0914	2018/09/24	9767	9301	53
\$0.00	\$167.39	571	0914	2018/09/24	9767	9301	53
\$0.00	\$541.26	571	0914	2018/09/24	9767	9301	53
\$0.00	\$352.47	571	0914	2018/09/24	9767	9301	53
\$0.00	\$63.24	571	0914	2018/09/24	9767	9301	53
\$0.00	\$139.50	571	0914	2018/09/24	9767	9301	53
\$0.00	\$259.47	571	0914	2018/09/24	9767	9301	53
\$0.00	\$541.26	571	0914	2018/09/24	9767	9301	53
\$0.00	\$212.97	571	0914	2018/09/24	9767	9301	53
\$0.00	\$389.67	571	0914	2018/09/24	9767	9301	53
\$0.00	\$167.39	571	0914	2018/09/24	9767	9301	53
\$0.00	\$541.26	571	0914	2018/09/24	9767	9301	53
\$0.00	\$1,283.40	571	0914	2018/09/24	9767	9301	53
\$0.00	\$541.26	571	0917	2018/09/24	9767	9311	53
\$0.00	\$167.39	571	0917	2018/09/24	9767	9301	53
\$0.00	\$277.14	571	0917	2018/09/24	9767	9301	53
\$0.00	\$216.68	571	0917	2018/09/25	9767	9301	53
\$0.00	\$267.83	571	0917	2018/09/25	9767	7864	53
\$0.00	\$139.50	571	0917	2018/09/25	9767	9301	53
\$0.00	\$79.04	571	0917	2018/09/25	9767	9301	53
\$0.00	\$556.14	571	0917	2018/09/25	9767	9301	53
\$0.00	\$515.22	571	0917	2018/09/25	9767	9301	53
\$0.00	\$370.14		0917	2018/09/25	9767	9301	53
\$0.00	\$541.26		0917	2018/09/25	9767	9301	53
\$0.00	\$1,283.40		0917	2018/09/25	9767	9301	53
\$0.00	\$301.32		0917	2018/09/25	9767	9301	53
\$0.00	\$157.17	571	0917	2018/09/25	9767	9301	53

23	1066	4946	2018/10/01	0920	129 82799\$	00.0\$
63	1086	7976	2018/10/01	0920	178 08.061\$	00'0\$
63	1066	29 26	2018/10/01	0850	113 09.661\$	00.0\$
23	1066	1916	2018/10/01	0850	148 68.491\$	00.0\$
53	1066	4946	2018/10/01	0920	178 85.148	00.0\$
53	9301	1916	10/01/8103	0350	173 78,686\$	00.0\$
23	1066	7976	2018/10/01	0920	172 38.722\$	00.0\$
53	1069	7976	10/01/8102	0260	173 00.571\$	00.0\$
63	9301	4946	2018/10/01	0260	178 08.841\$	00.0\$
53	9301	7976	2018/10/01	0350	178 71.7818	00.0\$
53	1066	7976	2018/10/01	0920	178 80.2918	00.0\$
53	9301	Z9Z6	2018/10/01	0920	173 70.176\$	00.0\$
53	1066	7976	2018/10/01	0850	\$362,47 571	00.0\$
53	1066	4946	2018/10/01	0850	178 40.67\$	00.0\$
53	1066	4976	2018/10/01	0850	129 40 62\$	00.0\$
53	1069	Z9Z6	2018/10/01	6160	178 71,7818	00.0\$
23	1069	1916	2018/10/01	6160	178 71.7818	00.0\$
23	1066	1916	2018/10/01	8160	173 74.2368	00.0\$
53	9301	4946	72/60/8102	8160	129 40.67\$	00.0\$
23	1069	2926	72/60/8102	8160	178 49.118	00.0\$
53	1066	4946	2018/09/27	8160	172 52.921\$	00.0\$
63	1066	Z9Z6	2018/09/27	8160	178 98.7918	00.0\$
53	1068	7.976	72/60/8102	8160	173 41 0762	00.0\$
53	1069	1916	72/60/8102	8160	178 71.7818	00.0\$
23	1086	7976	2018/09/26	8160	2241.26 571	00.0\$
23	1086	7878	2018/09/26	8160	178 82.148\$	00.0\$
53	1006	2926	2018/09/26	8160	178 88.8158	00.0\$
23	1069	1916	92/60/8102	8160	173 79.483\$	00.0\$
53	1069	7976	2018/09/26	8160	178 68.781\$	00.0\$
23	1066	7976	2018/09/26	8160	178 78.8518	\$0.00
23	1066	Z9Z6	2018/09/26	8160	178 62.148	00.0\$
53	9301	1916	2018/09/26	8160	178 79.2128	00.0\$
63	1069	2926	2018/09/26	8160	178 52.818	00.0\$
23	1086	1916	2018/09/25	8160	145 92.148\$	\$0.00
23	1086	<i>1</i> 926	2018/09/25	8160	113 03.9618	00.08
23	1069	1916	2018/09/25	8160	173 03.951\$	00.0\$
23	1086	1916	2018/09/25	8160	148 49.688\$	00.08
63	1066	2926	2018/09/25	8160	172 16.234\$	00.0\$
53	1166	4946	2018/09/25	8160	172 32.142\$	00.0\$
23	1086	1916	2018/09/25	8160	178 08.841\$	00.0\$
23	1069	Ł9 Z 6	2018/09/25	8160	172 88.815\$	00.0\$
23	1069	1916	2018/09/25	8160	178 79.212\$	00.0\$
68	1056	1916	2018/09/25	2160	178 84.845	00.0\$
23	1086	4946	2018/09/25	1160	\$173.90 571	00.0\$
53	1088	7976	2018/09/25	7160	178 8541.26 571	00.0\$

\$0.00	\$541.26	571	0920	2018/10/01	9767	9301	53
\$0.00	\$167.39	571	0920	2018/10/01	9767	9301	53
\$0.00	\$541.26	571	0920	2018/10/01	9767	9311	53
\$0.00	\$613.80	571	0920	2018/10/01	9767	9301	53
\$0.00	\$834.21	571	0920	2018/10/01	9767	9301	53
\$0.00	\$370.14	571	0920	2018/10/01	9767	9301	53
\$0.00	\$562.65	571	0920	2018/10/01	9767	9301	53
\$0.00	\$541.26	571	0920	2018/10/01	9767	9301	53
\$0.00	\$119.97	571	0921	2018/10/01	9767	9301	53
\$0.00	\$167.39	571	0921	2018/10/01	9767	9311	53
\$0.00	\$389.67	571	0921	2018/10/01	9767	9301	53
\$0.00	\$1,740.96	571	0921	2018/10/01	9767	9301	53
\$0.00	\$809.10	571	0921	2018/10/01	9767	9301	53
\$0.00	\$179.49	571	0924	2018/10/01	9767	9301	53
\$0.00	\$308.76	571	0924	2018/10/02	9767	9301	53
\$0.00	\$147.87	571	0924	2018/10/02	9767	9301	53
\$0.00	\$90.26	571	0924	2018/10/02	9767	7864	53
\$0.00	\$119.97	571	0924	2018/10/02	9767	9301	53
\$0.00	\$63.24	571	0924	2018/10/02	9767	9301	53
\$0.00	\$79.04	571	0924	2018/10/02	9767	9301	53
\$0.00	\$688.20	571	0924	2018/10/02	9767	9311	53
\$0.00	\$212.97	571	0924	2018/10/02	9767	9301	53
\$0.00	\$541.26	571	0924	2018/10/02	9767	9301	53
\$0.00	\$167.39	571	0924	2018/10/02	9767	9301	53
\$0.00	\$389.67	571	0924	2018/10/02	9767	9301	53
\$0.00	\$231.57	571	0924	2018/10/02	9767	7864	53
\$0.00	\$167.39	571	0924	2018/10/02	9767	9301	53
\$0.00	\$167.39	571	0924	2018/10/02	9767	9301	53
\$0.00	\$92.07	571	0924	2018/10/02	9767	9301	53
\$0.00	\$226.92	571	0924	2018/10/02	9767	9301	53
\$0.00	\$370.14	571	0924	2018/10/02	9767	9301	53
\$0.00	\$1,041.60	571	0925	2018/10/03	9767	9301	53
\$0.00	\$325.50	571	0925	2018/10/03	9767	9301	53
\$0.00	\$489.18	571	0925	2018/10/03	9767	9301	53
\$0.00	\$129.27	571	0925	2018/10/03	9767	9301	53
\$0.00	\$529.17	571	0925	2018/10/03	9767	9301	53
\$0.00	\$277.12	571	0925	2018/10/03	9767	9301	53
\$0.00	\$541.26	571	0925	2018/10/03	9767	9301	53
\$0.00	\$389.67	571	0925	2018/10/03	9767	9301	53
\$0.00	\$109.74	571	0925	2018/10/03	9767	7864	53
\$0.00	\$370.14	571	0925	2018/10/03	9767	9301	53
\$0.00	\$172.05	571	0925	2018/10/03	9767	9301	53
\$0.00	\$634.26	571	0925	2018/10/03	9767	9301	53
\$0.00	\$541.26		0925	2018/10/03	9767	9301	53
\$0.00	\$180.42	571	0925	2018/10/03	9767	9301	53

\$0.00	\$138.57	571	0925	2018/10/03	9767	9301	53
\$0.00	\$150.66	571	0925	2018/10/03	9767	7864	53
\$0.00	\$706.80	571	0925	2018/10/03	9767	9301	53
\$0.00	\$240.87	571	0925	2018/10/03	9767	9301	53
\$0.00	\$84.39	571	0925	2018/10/03	9767	7864	53
\$0.00	\$541.26	571	0925	2018/10/03	9767	9301	53
\$0.00	\$222.27	571	0925	2018/10/03	9767	9301	53
\$0.00	\$157.17	571	0925	2018/10/04	9767	9301	53
\$0.00	\$389.67	571	0925	2018/10/04	9767	9301	53
\$0.00	\$147.87	571	0925	2018/10/04	9767	9301	53
\$0.00	\$541.26	571	0925	2018/10/04	9767	9301	53
\$0.00	\$541.26	571	0925	2018/10/04	9767	9301	53
\$0.00	\$371.07	571	0925	2018/10/04	9767	9301	53
\$0.00	\$130.14	571	0925	2018/10/04	9767	9301	53
\$0.00	\$1,283.40	571	0925	2018/10/04	9767	9301	53
\$0.00	\$324.56	571	0925	2018/10/04	9767	9301	53
\$0.00	\$370.14	571	0925	2018/10/04	9767	9301	53
\$0.00	\$246.45	571	0925	2018/10/04	9767	9301	53
\$0.00	\$246.45	571	0925	2018/10/08	9767	9301	53
\$0.00	\$277.14	571	0925	2018/10/08	9767	9301	53
\$0.00	\$79.04	571	0926	2018/10/08	9767	9301	53
\$0.00	\$139.50	571	0926	2018/10/08	9767	9301	53
\$0.00	\$139.50	571	0926	2018/10/08	9767	9301	53
\$0.00	\$212.97	571	0927	2018/10/08	9767	9301	53
\$0.00	\$246.45	571	0927	2018/10/08	9767	9301	53
\$0.00	\$351.54	571	0927	2018/10/08	9767	7864	53
\$0.00	\$79.04	571	0927	2018/10/08	9767	9301	53
\$0.00	\$541.26	571	0927	2018/10/08	9767	9301	53
\$0.00	\$1,187.61	571	0927	2018/10/08	9767	9301	53
\$0.00	\$924.42	571	0927	2018/10/08	9767	9301	53
\$0.00	\$370.14	571	0927	2018/10/08	9767	9301	53
\$0.00	\$541.26	571	0927	2018/10/08	9767	9301	53
\$0.00	\$924.42	571	0927	2018/10/08	9767	9301	53
\$0.00	\$541.26	571	0927	2018/10/08	9767	9301	53
\$0.00	\$139.50	571	0927	2018/10/08	9767	9301	53
\$0.00	\$184.14		0927	2018/10/08	9767	7864	53
\$0.00	\$79.04		0927	2018/10/08	9767	9301	53
\$0.00	\$79.04		0927	2018/10/08	9767	9301	53
\$0.00	\$360.84		0927	2018/10/08	9767	9301	53
\$0.00	\$138.57		0927	2018/10/08	9767	9311	53
\$0.00	\$541.26		0927	2018/10/08	9767	9301	53
\$0.00	\$352.47		0927	2018/10/08	9767	9301	53
\$0.00	\$55.78		0928	2018/10/08	9767	9301	53
\$0.00	\$169.26 \$130.50		0928	2018/10/08	9767	9301	53 53
\$0.00	\$139.50	5/1	0928	2018/10/08	9767	9301	53

\$0.00	\$167.39	571	0928	2018/10/08	9767	9301	53
\$0.00	\$167.39	571	0928	2018/10/08	9767	9301	53
\$0.00	\$167.39	571	0928	2018/10/08	9767	9301	53
\$0.00	\$509.64	571	0928	2018/10/08	9767	7864	53
\$0.00	\$1,320.60	571	0928	2018/10/08	9767	9301	53
\$0.00	\$79.04	571	0928	2018/10/08	9767	9301	53
\$0.00	\$240.87	571	0928	2018/10/08	9767	9301	53
\$0.00	\$147.87	571	0928	2018/10/08	9767	9301	53
\$0.00	\$541.26	571	0928	2018/10/08	9767	9301	53
\$0.00	\$125.55	571	1001	2018/10/09	9767	9301	53
\$0.00	\$119.97	571	1001	2018/10/09	9767	9301	53
\$0.00	\$92.07	571	1001	2018/10/09	9767	9301	53
\$0.00	\$182.74	571	1001	2018/10/09	9767	9301	53
\$0.00	\$79.04	571	1001	2018/10/09	9767	9301	53
\$0.00	\$771.90	571	1001	2018/10/09	9767	9301	53
\$0.00	\$743.07	571	1001	2018/10/09	9767	9301	53
\$0.00	\$167.39	571	1001	2018/10/09	9767	9301	53
\$0.00	\$240.87	571	1001	2018/10/09	9767	9301	53
\$0.00	\$129.27	571	1001	2018/10/09	9767	9301	53
\$0.00	\$541.26	571	1001	2018/10/09	9767	9301	53
\$0.00	\$541.26	571	1001	2018/10/09	9767	9301	53
\$0.00	\$212.97	571	1002	2018/10/09	9767	9301	53
\$0.00	\$122.76	571	1002	2018/10/09	9767	7864	53
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\$0.00	\$389.67	571	1002	2018/10/10	9767	9301	53
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\$0.00	\$-117.78	1	1017	2018/10/14	9767	9301	63
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\$0.00	\$-520.15	1	1019	2018/10/14	9767	9301	63
\$0.00	\$-504.34	1	1023	2018/10/14	9767	9301	63
\$0.00	\$-345.96	1	1024	2018/10/14	9767	9301	63
\$0.00	\$-69.56	1	1030	2018/10/14	9767	7864	63
\$0.00	\$-139.50	1	1101	2018/10/14	9767	9301	63

3-14-19

Dear Honorable Judge Drain,

This letter is to briefly describe our relationship with Sears and provide documentation to support our administrative priority claim. We have been sellers through Sears marketplace for over 7 years now. Leading up to the bankruptcy we shipped merchandise as we have for the previous seven years to customers on behalf of Sears. Sears collected payment for all of these orders directly from the customer, and then typically paid us 14 days after that. Leading up to the bankruptcy though payments were delayed for weeks before. We were told several half truths and given false information from Sears Accounts payable about the reasoning behind such delays, such as it was an issue with bank accounts, etc, versus the true nature of what was going on (Sears had stopped making payments). This led to us continuing to ship product for sears in good faith while they collected payments on the items we were shipping on their behalf.

As a small family owned business Sears mismanagement of funds has been catastrophic to our existence. We owe suppliers and credit card companies thousands which we cannot pay, because we have in turn not been paid.

I have provided proof of claim for the deposits we have not received payments that fall within the administrative priority claim dating, as well as outstanding orders (with purchase order number attatched) that are not showing on remittance reports. These are all valid debts against Sears that should quality as administrative priority status because the goods were received within the time frame allowed for admin priority cases.

Please do not hesitate to contact me if more information is needed regarding the claim amounts. I am hoping this further documentation provided here shows what Sears owes our company and how it should qualify for admin priority status in regards to reimbursement. Please note that this claim amends and further clarifies the claims previously filed

Claim 4280, filed 11/5/18 Claim 1389 filed 10.23/18

I am also including documentation showing the amounts that Sears sent me personally that they have on record as having not paid us for.

I can be reached at 256-665-1170, email: Christina.stolaas@gmail.com

Or physical address

Leaf in Creek C/O Christina Stolaas, 6105 N Wickham Rd. #410460, Melbourne, FL 32940

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MAR 26 2019

PRIME CLERK LLC

